

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Immense Computer Academy
Navin Nagar
8507118345
wizardbizz123@gmail.com

Invoice No: 133

Date : 09-May-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA & Tally Book Set	200.00	20.00	4000.00
2	Documents	200.00	2.00	400.00
3	Courier Charge	500.00	1.00	500.00

Total	4900
Prev Dues	1000.00
Net Payable Amt	5900
Paid Amount	0.00
Current Dues	5900.00