

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 837

Date : 22-Aug-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
2	Book OS	45.00	10.00	450.00
3	MS-Office	60.00	1.00	60.00

Total **1510**

Prev Dues **0.00**

Net Payable Amt **1510**

Paid Amount **1510.00**

Current Dues **0.00**