

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: 844

Date : 07-Sep-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Laptop	8500.00	2.00	17000.00
Total				17000
Prev Dues				0.00
Net Payable Amt				17000
Paid Amount				3000.00
Current Dues				14000.00