

## 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: 846

Date : 11-Sep-2020

| Sr. No.                | Particulars    | Rate    | Quantity | Amount          |
|------------------------|----------------|---------|----------|-----------------|
| 1                      | MS Office Book | 60.00   | 10.00    | 600.00          |
| 2                      | Laptop         | 8500.00 | 1.00     | 8500.00         |
| <b>Total</b>           |                |         |          | <b>9100</b>     |
| <b>Prev Dues</b>       |                |         |          | <b>14000.00</b> |
| <b>Net Payable Amt</b> |                |         |          | <b>23100</b>    |
| <b>Paid Amount</b>     |                |         |          | <b>9600.00</b>  |
| <b>Current Dues</b>    |                |         |          | <b>13500.00</b> |