

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: 758

Date : 08-Mar-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Book	40.00	10.00	400.00

Total	400
Prev Dues	280.00
Net Payable Amt	680
Paid Amount	500.00
Current Dues	180.00