

Invoice Details



Company Details

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

Center Details

Shiksha Computer Academy
Apna Market Taraiya
9507127841
p841401@gmail.com

Invoice No: 764

Date : 18-Mar-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Book	45.00	10.00	450.00
2	Bag	170.00	10.00	1700.00

Total	2150
Prev Dues	0.00
Net Payable Amt	2150
Paid Amount	2150.00
Current Dues	0.00