

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 1262

Date : 14-Dec-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
2	OS Book	45.00	27.00	1215.00
3	Office Book	60.00	30.00	1800.00
4	IT Book	40.00	30.00	1200.00
5	Tally Book	60.00	30.00	1800.00
Total				7215
Prev Dues				8695.00
Net Payable Amt				15910
Paid Amount				10200.00
Current Dues				5710.00