

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 1334

Date : 21-Feb-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Operating System	70.00	20.00	1400.00
2	Documents	200.00	11.00	2200.00

Total	3600
Prev Dues	5710.00
Net Payable Amt	9310
Paid Amount	6000.00
Current Dues	3310.00