

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 1397

Date : 29-Mar-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
2	OS Books	70.00	50.00	3500.00
3	Bag	220.00	50.00	11000.00
Total				15900
Prev Dues				3310.00
Net Payable Amt				19210
Paid Amount				15000.00
Current Dues				4210.00