

## Invoice Details



### Company Details

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

### Center Details

Mother Infotech  
Garkha  
9135815723  
motherinfotechgarkha@gmail.com

Invoice No: 1491

Date : 21-May-2022

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

<b>Total</b>	<b>3600</b>
<b>Prev Dues</b>	<b>4210.00</b>
<b>Net Payable Amt</b>	<b>7810</b>
<b>Paid Amount</b>	<b>5000.00</b>
<b>Current Dues</b>	<b>2810.00</b>