

## Invoice Details



### Company Details

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

### Center Details

Mother Infotech  
Garkha  
9135815723  
motherinfotechgarkha@gmail.com

Invoice No: 1501

Date : 27-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	70.00	20.00	1400.00
2	OS Books	70.00	10.00	700.00
<b>Total</b>				<b>2100</b>
<b>Prev Dues</b>				<b>2810.00</b>
<b>Net Payable Amt</b>				<b>4910</b>
<b>Paid Amount</b>				<b>2000.00</b>
<b>Current Dues</b>				<b>2910.00</b>