

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 1576

Date : 04-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	16.00	3200.00
2	OS Books	70.00	20.00	1400.00

Total	4600
Prev Dues	3110.00
Net Payable Amt	7710
Paid Amount	5000.00
Current Dues	2710.00