

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 1620

Date : 25-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	MS-Office	70.00	10.00	700.00

Total	900
Prev Dues	2710.00
Net Payable Amt	3610
Paid Amount	1000.00
Current Dues	2610.00