

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 996

Date : 09-Mar-2021

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-------------|--------|----------|--------|
| 1 | Documents | 200.00 | 4.00 | 800.00 |
| 2 | Office Book | 60.00 | 14.00 | 840.00 |

| | |
|------------------------|----------------|
| Total | 1640 |
| Prev Dues | 9815.00 |
| Net Payable Amt | 11455 |
| Paid Amount | 5000.00 |
| Current Dues | 6455.00 |