

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 1019

Date : 24-Mar-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Book	45.00	30.00	1350.00
2	IT Book	40.00	11.00	440.00
3	Office Book	60.00	30.00	1800.00
4	Documents	200.00	11.00	2200.00

Total	5790
Prev Dues	6455.00
Net Payable Amt	12245
Paid Amount	10000.00
Current Dues	2245.00