

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 1033

Date : 09-Apr-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	215.00	30.00	6450.00
Total				6450
Prev Dues				2245.00
Net Payable Amt				8695
Paid Amount				0.00
Current Dues				8695.00