

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 2082

Date : 22-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
2	OS Books	70.00	10.00	700.00
3	MS Office Books	70.00	10.00	700.00
4	Tally Books	110.00	10.00	1100.00

Total	4700
Prev Dues	3960.00
Net Payable Amt	8660
Paid Amount	5000.00
Current Dues	3660.00