

## Invoice Details



### Company Details

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

### Center Details

Mother Infotech  
Garkha  
9135815723  
motherinfotechgarkha@gmail.com

Invoice No: 2108

Date : 02-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00

<b>Total</b>	<b>600</b>
<b>Prev Dues</b>	<b>3660.00</b>
<b>Net Payable Amt</b>	<b>4260</b>
<b>Paid Amount</b>	<b>0.00</b>
<b>Current Dues</b>	<b>4260.00</b>