

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 2189

Date : 03-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	4260.00
			Net Payable Amt	4260
			Paid Amount	3500.00
			Current Dues	760.00