

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 2210

Date : 08-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
2	OS Books	70.00	10.00	700.00
Total				1700
Prev Dues				760.00
Net Payable Amt				2460
Paid Amount				0.00
Current Dues				2460.00