

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 2416

Date : 11-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				2460.00
Net Payable Amt				3060
Paid Amount				0.00
Current Dues				3060.00