

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 2448

Date : 26-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	15.00	1050.00
2	Documents	200.00	5.00	1000.00

Total	2050
Prev Dues	3060.00
Net Payable Amt	5110
Paid Amount	3000.00
Current Dues	2110.00