

## Invoice Details



### Company Details

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

### Center Details

Mother Infotech  
Garkha  
9135815723  
motherinfotechgarkha@gmail.com

Invoice No: 2535

Date : 27-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
2	Tally Books	115.00	10.00	1150.00
3	MS Office Books	75.00	10.00	750.00
4	OS Books	70.00	20.00	1400.00

<b>Total</b>	<b>3900</b>
<b>Prev Dues</b>	<b>2110.00</b>
<b>Net Payable Amt</b>	<b>6010</b>
<b>Paid Amount</b>	<b>4000.00</b>
<b>Current Dues</b>	<b>2010.00</b>