

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 2622

Date : 10-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	15.00	3000.00
2	OS Books	70.00	10.00	700.00
Total				3700
Prev Dues				2410.00
Net Payable Amt				6110
Paid Amount				5000.00
Current Dues				1110.00