

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 2651

Date : 22-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
2	OS Books	70.00	10.00	700.00
Total				1300
Prev Dues				1110.00
Net Payable Amt				2410
Paid Amount				2000.00
Current Dues				410.00