

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 2667

Date : 02-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS Office Books	75.00	20.00	1500.00
Total				1500
Prev Dues				410.00
Net Payable Amt				1910
Paid Amount				1000.00
Current Dues				910.00