

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 1794

Date : 17-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	MS Office Book	70.00	20.00	1400.00
3	Tally Book	110.00	5.00	550.00

Total	2350
Prev Dues	5510.00
Net Payable Amt	7860
Paid Amount	5000.00
Current Dues	2860.00