

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 1892

Date : 16-Nov-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
2	MS Office Books	70.00	10.00	700.00
Total				2300
Prev Dues				3060.00
Net Payable Amt				5360
Paid Amount				2300.00
Current Dues				3060.00