

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 1985

Date : 05-Jan-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
2	OS Book	80.00	10.00	800.00
3	Office Book	80.00	10.00	800.00

Total	3600
Prev Dues	2960.00
Net Payable Amt	6560
Paid Amount	3000.00
Current Dues	3560.00