

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 3282

Date : 20-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	MS-Office Books	75.00	10.00	750.00

Total	950
Prev Dues	0.00
Net Payable Amt	950
Paid Amount	0.00
Current Dues	950.00