

## Invoice Details



### Company Details

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

### Center Details

Mother Infotech  
Garkha  
9135815723  
motherinfotechgarkha@gmail.com

Invoice No: 3399

Date : 20-Mar-2024

| Sr. No.                | Particulars | Rate   | Quantity | Amount          |
|------------------------|-------------|--------|----------|-----------------|
| 1                      | Bags        | 245.00 | 50.00    | 12250.00        |
| 2                      | Documents   | 200.00 | 9.00     | 1800.00         |
| 3                      | OS Books    | 70.00  | 30.00    | 2100.00         |
| <b>Total</b>           |             |        |          | <b>16150</b>    |
| <b>Prev Dues</b>       |             |        |          | <b>2150.00</b>  |
| <b>Net Payable Amt</b> |             |        |          | <b>18300</b>    |
| <b>Paid Amount</b>     |             |        |          | <b>18300.00</b> |
| <b>Current Dues</b>    |             |        |          | <b>0.00</b>     |