

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 3507

Date : 01-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
2	Tally Books	115.00	25.00	2875.00

Total	3875
Prev Dues	200.00
Net Payable Amt	4075
Paid Amount	2000.00
Current Dues	2075.00