

## Invoice Details



### Company Details

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

### Center Details

Mother Infotech  
Garkha  
9135815723  
motherinfotechgarkha@gmail.com

Invoice No: 400

Date : 25-Mar-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	200.00	20.00	4000.00
<b>Total</b>				<b>4000</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>4000</b>
<b>Paid Amount</b>				<b>4000.00</b>
<b>Current Dues</b>				<b>0.00</b>