

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 3704

Date : 17-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	2375.00
			Net Payable Amt	2375
			Paid Amount	2000.00
			Current Dues	375.00