

## Invoice Details



### Company Details

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

### Center Details

Mother Infotech  
Garkha  
9135815723  
motherinfotechgarkha@gmail.com

Invoice No: 3793

Date : 24-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	Tally Books	115.00	5.00	575.00

<b>Total</b>	<b>975</b>
<b>Prev Dues</b>	<b>2375.00</b>
<b>Net Payable Amt</b>	<b>3350</b>
<b>Paid Amount</b>	<b>2000.00</b>
<b>Current Dues</b>	<b>1350.00</b>