

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 417

Date : 03-Apr-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
2	OS Book	40.00	3.00	120.00
3	IT Book	40.00	3.00	120.00
4	MS Office Book	60.00	3.00	180.00
5	Tally Book	60.00	3.00	180.00

Total	1600
Prev Dues	0.00
Net Payable Amt	1600
Paid Amount	1600.00
Current Dues	0.00