

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 2886

Date : 16-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	16.00	3200.00
2	Reprint	100.00	1.00	100.00
Total				3300
Prev Dues				1360.00
Net Payable Amt				4660
Paid Amount				4660.00
Current Dues				0.00