

## Invoice Details



### Company Details

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

### Center Details

Mother Infotech  
Garkha  
9135815723  
motherinfotechgarkha@gmail.com

Invoice No: 470

Date : 07-May-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
2	Bag	200.00	30.00	6000.00

<b>Total</b>	<b>6200</b>
<b>Prev Dues</b>	<b>0.00</b>
<b>Net Payable Amt</b>	<b>6200</b>
<b>Paid Amount</b>	<b>2000.00</b>
<b>Current Dues</b>	<b>4200.00</b>