

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 486

Date : 23-May-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Book Set DCA & Tally	200.00	10.00	2000.00
2	Bag	200.00	50.00	10000.00
Total				12000
Prev Dues				4200.00
Net Payable Amt				16200
Paid Amount				4200.00
Current Dues				12000.00