

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 456

Date : 29-Apr-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	OS Book	40.00	10.00	400.00
3	IT Book	40.00	10.00	400.00
4	MS Office Book	60.00	10.00	600.00
5	Tally Book	60.00	10.00	600.00

Total	2400
Prev Dues	0.00
Net Payable Amt	2400
Paid Amount	0.00
Current Dues	2400.00