

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 4185

Date : 28-Apr-2025

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 10.00 | 2000.00 |
| Total | | | | 2000 |
| Prev Dues | | | | 2450.00 |
| Net Payable Amt | | | | 4450 |
| Paid Amount | | | | 4450.00 |
| Current Dues | | | | 0.00 |