

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 574

Date : 19-Aug-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
2	DCA KIT	140.00	6.00	840.00

Total	1040
Prev Dues	6000.00
Net Payable Amt	7040
Paid Amount	2000.00
Current Dues	5040.00