

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 578

Date : 22-Aug-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
2	DCA & Tally Set	200.00	6.00	1200.00

Total	1400
Prev Dues	5040.00
Net Payable Amt	6440
Paid Amount	2000.00
Current Dues	4440.00