

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 624

Date : 18-Sep-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
2	OS Book	45.00	10.00	450.00
3	Tally Book	60.00	10.00	600.00
4	MS Office Book	60.00	10.00	600.00

Total	1850
Prev Dues	4440.00
Net Payable Amt	6290
Paid Amount	1500.00
Current Dues	4790.00