

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 651

Date : 23-Oct-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Book	45.00	10.00	450.00
2	MS Office Book	60.00	10.00	600.00
3	Tally Book	60.00	5.00	300.00

Total	1350
Prev Dues	4790.00
Net Payable Amt	6140
Paid Amount	2000.00
Current Dues	4140.00