

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 668

Date : 26-Nov-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	200.00	30.00	6000.00
2	Office Book	60.00	15.00	900.00
3	Tally Book	60.00	15.00	900.00
4	OS Book	45.00	15.00	675.00
5	IT Book	30.00	15.00	450.00
6	Document	200.00	2.00	400.00

Total	9325
Prev Dues	4140.00
Net Payable Amt	13465
Paid Amount	7000.00
Current Dues	6465.00