

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 694

Date : 30-Dec-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Book	60.00	10.00	600.00
2	OS Book	45.00	10.00	450.00
3	IT Book	30.00	10.00	300.00

Total	1350
Prev Dues	3465.00
Net Payable Amt	4815
Paid Amount	0.00
Current Dues	4815.00