

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 748

Date : 04-Mar-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	Bag	200.00	60.00	12000.00
3	DCA Set	140.00	20.00	2800.00
Total				15600
Prev Dues				4815.00
Net Payable Amt				20415
Paid Amount				5400.00
Current Dues				15015.00