

## Invoice Details



### Company Details

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

### Center Details

Mother Infotech  
Garkha  
9135815723  
motherinfotechgarkha@gmail.com

Invoice No: 794

Date : 21-Jun-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
<b>Total</b>				<b>2200</b>
<b>Prev Dues</b>				<b>9815.00</b>
<b>Net Payable Amt</b>				<b>12015</b>
<b>Paid Amount</b>				<b>2200.00</b>
<b>Current Dues</b>				<b>9815.00</b>