

Invoice Details



Company Details

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

Center Details

Mother Infotech
Garkha
9135815723
motherinfotechgarkha@gmail.com

Invoice No: 815

Date : 11-Jul-2020

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Document | 200.00 | 1.00 | 200.00 |
| Total | | | | 200 |
| Prev Dues | | | | 9815.00 |
| Net Payable Amt | | | | 10015 |
| Paid Amount | | | | 200.00 |
| Current Dues | | | | 9815.00 |