

## Invoice Details



### Company Details

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

### Center Details

Mother Infotech  
Garkha  
9135815723  
motherinfotechgarkha@gmail.com

Invoice No: 753

Date : 06-Mar-2020

Sr. No.	Particulars	Rate	Quantity	Amount
			<b>Total</b>	<b>0</b>
			<b>Prev Dues</b>	<b>15015.00</b>
			<b>Net Payable Amt</b>	<b>15015</b>
			<b>Paid Amount</b>	<b>5000.00</b>
			<b>Current Dues</b>	<b>10015.00</b>