

Invoice Details



Company Details

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

Center Details

Computer Hub
Mahadeva Road
8292190336
computerhub.edu@gmail.com

Invoice No: 1255

Date : 09-Dec-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
2	Registration	200.00	3.00	600.00
Total				2200
Prev Dues				2200.00
Net Payable Amt				4400
Paid Amount				2000.00
Current Dues				2400.00