

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 1363

Date : 11-Mar-2022

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|--------------|--------|----------|----------------|
| 1 | Registration | 200.00 | 20.00 | 4000.00 |
| Total | | | | 4000 |
| Prev Dues | | | | 7600.00 |
| Net Payable Amt | | | | 11600 |
| Paid Amount | | | | 2000.00 |
| Current Dues | | | | 9600.00 |