

Invoice Details



Company Details

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

Center Details

ICT Computer Centre
Barauli
9661317658
kumarashok0010@gmail.com

Invoice No: 1291

Date : 31-Dec-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	4.00	800.00
Total				800
Prev Dues				-200.00
Net Payable Amt				600
Paid Amount				2000.00
Current Dues				-1400.00