

Invoice Details



Company Details

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

Center Details

Maa Computer Education Centre
Saraiya
9708248232
sonukumaryadav00854@gmail.com

Invoice No: 1390

Date : 23-Mar-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	5.00	1000.00
Total				1000
Prev Dues				1845.00
Net Payable Amt				2845
Paid Amount				0.00
Current Dues				2845.00