

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: 1419

Date : 06-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	47.00	9400.00
Total				9400
Prev Dues				-600.00
Net Payable Amt				8800
Paid Amount				8000.00
Current Dues				800.00