

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: 1432

Date : 16-Apr-2022

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|--------------|--------|----------|---------|
| 1 | Registration | 200.00 | 21.00 | 4200.00 |

| | |
|------------------------|----------------|
| Total | 4200 |
| Prev Dues | 800.00 |
| Net Payable Amt | 5000 |
| Paid Amount | 0.00 |
| Current Dues | 5000.00 |