

Invoice Details



Company Details

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

Center Details

Drishti Computer Center
Haveli Kharagpur
8406965862
gsonu528@gmail.com

Invoice No: 1545

Date : 17-Jun-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	6.00	1200.00
Total				1200
Prev Dues				0.00
Net Payable Amt				1200
Paid Amount				1400.00
Current Dues				-200.00