

Invoice Details



Company Details

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

Center Details

ICA
Kahalgaon
9798877839
icacomputerclg@gmail.com

Invoice No: 1597

Date : 14-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	14.00	2800.00
Total				2800
Prev Dues				0.00
Net Payable Amt				2800
Paid Amount				3000.00
Current Dues				-200.00