

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 1764

Date : 09-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	8.00	1600.00
Total				1600
Prev Dues				650.00
Net Payable Amt				2250
Paid Amount				2000.00
Current Dues				250.00