

Invoice Details



Company Details

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

Center Details

Sameer Computer Saksharta Mission
Patedha Chowk
9955768355
zyauddincpr@gmail.com

Invoice No: 1694

Date : 07-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	9.00	1800.00
2	OS Books	70.00	10.00	700.00
3	Bag	230.00	50.00	11500.00

Total	14000
Prev Dues	0.00
Net Payable Amt	14000
Paid Amount	8500.00
Current Dues	5500.00