

Invoice Details



Company Details

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

Center Details

ICA
Kahalgaon
9798877839
icacomputerclg@gmail.com

Invoice No: 1719

Date : 20-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	10.00	2000.00
Total				2000
Prev Dues				0.00
Net Payable Amt				2000
Paid Amount				2200.00
Current Dues				-200.00