

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: 915

Date : 07-Dec-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	6.00	1200.00
Total				1200
Prev Dues				11550.00
Net Payable Amt				12750
Paid Amount				1200.00
Current Dues				11550.00