

Invoice Details



Company Details

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

Center Details

ICT Computer Centre
Barauli
9661317658
kumarashok0010@gmail.com

Invoice No: 928

Date : 17-Dec-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	8.00	1600.00
Total				1600
Prev Dues				0.00
Net Payable Amt				1600
Paid Amount				2000.00
Current Dues				-400.00