

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: 937

Date : 28-Dec-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Correction Registration	100.00	3.00	300.00
Total				300
Prev Dues				11550.00
Net Payable Amt				11850
Paid Amount				300.00
Current Dues				11550.00