

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: 963

Date : 28-Jan-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	3.00	600.00
Total				600
Prev Dues				11550.00
Net Payable Amt				12150
Paid Amount				1000.00
Current Dues				11150.00