

Invoice Details



Company Details

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

Center Details

Maa Kalyani Computer Centre
Asarganj
9304718558
km205092@gmail.com

Invoice No: 998

Date : 10-Mar-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	Registration	200.00	6.00	1200.00

Total	2000
Prev Dues	400.00
Net Payable Amt	2400
Paid Amount	2000.00
Current Dues	400.00