

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: 1005

Date : 15-Mar-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	16.00	3200.00
Total				3200
Prev Dues				-3600.00
Net Payable Amt				-400
Paid Amount				500.00
Current Dues				-900.00