

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 1012

Date : 17-Mar-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	21.00	4200.00
Total				4200
Prev Dues				3600.00
Net Payable Amt				7800
Paid Amount				1600.00
Current Dues				6200.00