

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 1108

Date : 27-Jul-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	16.00	3200.00
Total				3200
Prev Dues				6200.00
Net Payable Amt				9400
Paid Amount				2200.00
Current Dues				7200.00