

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 1181

Date : 27-Sep-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	14.00	2800.00
2	Document	200.00	1.00	200.00
Total				3000
Prev Dues				7200.00
Net Payable Amt				10200
Paid Amount				3000.00
Current Dues				7200.00