

Invoice Details



Company Details

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

Center Details

PKS Online Admission Centre
Surahiya
6203675596
premsrivastava125@gmail.com

Invoice No: 2180

Date : 28-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00

Total	400
Prev Dues	600.00
Net Payable Amt	1000
Paid Amount	400.00
Current Dues	600.00