

Invoice Details



Company Details

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

Center Details

Sah Ji India Team Computer Institute
Shahkund
7561977554
sahji7561@gmail.com

Invoice No: 2422

Date : 15-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	31.00	6200.00
2	Ribbons	5.00	100.00	500.00

Total	6700
Prev Dues	1000.00
Net Payable Amt	7700
Paid Amount	5700.00
Current Dues	2000.00