

Invoice Details



Company Details

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

Center Details

Singh Infotech
Sasaram
9308888769
singhinfotech1979@gmail.com

Invoice No: 2106

Date : 01-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	16.00	3200.00
2	OS Books	80.00	10.00	800.00
3	MS Office Books	80.00	10.00	800.00

Total	4800
Prev Dues	0.00
Net Payable Amt	4800
Paid Amount	4800.00
Current Dues	0.00