

Invoice Details



Company Details

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

Center Details

Apeksha Computer Training Institute
Andhara Thadhi
8409924246
computerapeksha@gmail.com

Invoice No: 2416

Date : 12-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	8.00	1600.00
2	Documents	200.00	4.00	800.00
Total				2400
Prev Dues				1600.00
Net Payable Amt				4000
Paid Amount				2000.00
Current Dues				2000.00