

Invoice Details



Company Details

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

Center Details

Sameer Computer Saksharta Mission
Patedha Chowk
9955768355
zyauddincpr@gmail.com

Invoice No: 2181

Date : 28-Mar-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|--------------|--------|----------|----------------|
| 1 | Registration | 200.00 | 6.00 | 1200.00 |
| 2 | Document | 200.00 | 1.00 | 200.00 |
| Total | | | | 1400 |
| Prev Dues | | | | 6100.00 |
| Net Payable Amt | | | | 7500 |
| Paid Amount | | | | 1500.00 |
| Current Dues | | | | 6000.00 |