

Invoice Details



Company Details

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

Center Details

Rishika Computer Center
Parihar
9534293166
rcc.parihar@gmail.com

Invoice No: 2528

Date : 25-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	30.00	6000.00
2	Document	200.00	1.00	200.00

Total	6200
Prev Dues	-200.00
Net Payable Amt	6000
Paid Amount	3000.00
Current Dues	3000.00