

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 2525

Date : 27-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	5800.00
			Net Payable Amt	5800
			Paid Amount	2000.00
			Current Dues	3800.00