

Invoice Details



Company Details

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

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 2421

Date : 15-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	21.00	4200.00
Total				4200
Prev Dues				0.00
Net Payable Amt				4200
Paid Amount				2000.00
Current Dues				2200.00