

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: 2201

Date : 05-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	5.00	1000.00
Total				1000
Prev Dues				6000.00
Net Payable Amt				7000
Paid Amount				3000.00
Current Dues				4000.00