

Invoice Details



Company Details

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

Center Details

PKS Online Admission Centre
Surahiya
6203675596
premsrivastava125@gmail.com

Invoice No: 2199

Date : 04-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				600.00
Net Payable Amt				1200
Paid Amount				600.00
Current Dues				600.00