

Invoice Details



Company Details

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

Center Details

Apeksha Computer Training Institute
Andhara Thadhi
8409924246
computerapeksha@gmail.com

Invoice No: 2481

Date : 10-May-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|--------------|--------|----------|----------------|
| 1 | Registration | 200.00 | 40.00 | 8000.00 |
| Total | | | | 8000 |
| Prev Dues | | | | 2000.00 |
| Net Payable Amt | | | | 10000 |
| Paid Amount | | | | 4000.00 |
| Current Dues | | | | 6000.00 |