

Invoice Details



Company Details

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

Center Details

Sah Ji India Team Computer Institute
Shahkund
7561977554
sahji7561@gmail.com

Invoice No: 2715

Date : 19-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	26.00	5200.00
Total				5200
Prev Dues				2000.00
Net Payable Amt				7200
Paid Amount				3200.00
Current Dues				4000.00