

Invoice Details



Company Details

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

Center Details

New Computer Study Point
Kalu Chhapra
8789905936
deepugupta4188@gmail.com

Invoice No: 3283

Date : 21-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	4.00	800.00
2	Document	200.00	1.00	200.00

Total	1000
Prev Dues	3500.00
Net Payable Amt	4500
Paid Amount	4000.00
Current Dues	500.00