

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: 2729

Date : 23-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	16.00	3200.00
Total				3200
Prev Dues				4600.00
Net Payable Amt				7800
Paid Amount				5000.00
Current Dues				2800.00