

Invoice Details



Company Details

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

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 2471

Date : 08-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	14.00	2800.00
Total				2800
Prev Dues				2200.00
Net Payable Amt				5000
Paid Amount				2200.00
Current Dues				2800.00