

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: 2716

Date : 19-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	23.00	4600.00
Total				4600
Prev Dues				6000.00
Net Payable Amt				10600
Paid Amount				3000.00
Current Dues				7600.00