

Invoice Details



Company Details

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

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 2587

Date : 26-Jun-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	8.00	1600.00
2	Document	200.00	1.00	200.00

Total **1800**

Prev Dues **0.00**

Net Payable Amt **1800**

Paid Amount **0.00**

Current Dues **1800.00**