

Invoice Details



Company Details

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

Center Details

Rishika Computer Center
Parihar
9534293166
rcc.parihar@gmail.com

Invoice No: 2635

Date : 17-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	4.00	800.00
Total				800
Prev Dues				0.00
Net Payable Amt				800
Paid Amount				2000.00
Current Dues				-1200.00