

Invoice Details



Company Details

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

Center Details

Krishna Computer Center
Ganguli Park Chouk Kahalgaon
9931144960
krishnayadav3775@gmail.com

Invoice No: 2620

Date : 08-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	22.00	4400.00
2	Steno	250.00	1.00	250.00
Total				4650
Prev Dues				0.00
Net Payable Amt				4650
Paid Amount				4600.00
Current Dues				50.00