

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 2679

Date : 05-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	34.00	6800.00
2	Documents	200.00	3.00	600.00
3	Bag	230.00	50.00	11500.00

Total	18900
Prev Dues	0.00
Net Payable Amt	18900
Paid Amount	6600.00
Current Dues	12300.00