

Invoice Details



Company Details

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

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 2678

Date : 04-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	20.00	4000.00
Total				4000
Prev Dues				1800.00
Net Payable Amt				5800
Paid Amount				4600.00
Current Dues				1200.00