

Invoice Details



Company Details

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

Center Details

Saurya International Computer Centre
Silao
7870119730
siccsilao@gmail.com

Invoice No: 2664

Date : 01-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	Registration	200.00	3.00	600.00
Total				1400
Prev Dues				1400.00
Net Payable Amt				2800
Paid Amount				2200.00
Current Dues				600.00