

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: 2777

Date : 11-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	16.00	3200.00

Total **3200**

Prev Dues **-1200.00**

Net Payable Amt **2000**

Paid Amount **0.00**

Current Dues **2000.00**