

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 2823

Date : 28-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	6000.00
			Net Payable Amt	6000
			Paid Amount	3000.00
			Current Dues	3000.00