

Invoice Details



Company Details

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

Center Details

Krishna Computer Center
Ganguli Park Chouk Kahalgaon
9931144960
krishnayadav3775@gmail.com

Invoice No: 2746

Date : 28-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	10.00	2000.00
Total				2000
Prev Dues				240.00
Net Payable Amt				2240
Paid Amount				2400.00
Current Dues				-160.00