

Invoice Details



Company Details

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

Center Details

City Hind Technical Training Center
Reoti
9120508785
cityhindtechnical@gmail.com

Invoice No: 2897

Date : 17-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	350.00	11.00	3850.00
Total				3850
Prev Dues				0.00
Net Payable Amt				3850
Paid Amount				3850.00
Current Dues				0.00