

Invoice Details



Company Details

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

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 2824

Date : 28-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	12.00	2400.00
2	Bags	250.00	51.00	12750.00
Total				15150
Prev Dues				0.00
Net Payable Amt				15150
Paid Amount				12750.00
Current Dues				2400.00