

Invoice Details



Company Details

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

Center Details

Sameer Computer Saksharta Mission
Patedha Chowk
9955768355
zyauddincpr@gmail.com

Invoice No: 1701

Date : 09-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	7.00	1400.00
Total				1400
Prev Dues				5500.00
Net Payable Amt				6900
Paid Amount				3000.00
Current Dues				3900.00