

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: 1704

Date : 12-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	3900.00
			Net Payable Amt	3900
			Paid Amount	2000.00
			Current Dues	1900.00