

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: 1741

Date : 28-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	3.00	600.00
2	Documents	200.00	1.00	200.00
Total				800
Prev Dues				2100.00
Net Payable Amt				2900
Paid Amount				1000.00
Current Dues				1900.00