

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 2159

Date : 21-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	10.00	2000.00
Total				2000
Prev Dues				5800.00
Net Payable Amt				7800
Paid Amount				2000.00
Current Dues				5800.00