

Invoice Details



Company Details

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

Center Details

Nayan Computer Classes
Malgodam
9798999081
sonu.nayan24@gmail.com

Invoice No: 2119

Date : 10-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	160.00	100.00	16000.00
Total				16000
Prev Dues				22000.00
Net Payable Amt				38000
Paid Amount				9000.00
Current Dues				29000.00

This is Computer Generated Invoice