

Invoice Details



Company Details

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

Center Details

Sahil Computer Institute
Mairwa
8969518986
sahilcomputer786@gmail.com

Invoice No: 2031

Date : 02-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	48.00	9600.00
Total				9600
Prev Dues				15950.00
Net Payable Amt				25550
Paid Amount				0.00
Current Dues				25550.00