

Invoice Details



Company Details

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

Center Details

ICA
Kahalgaon
9798877839
icacomputerclg@gmail.com

Invoice No: 2077

Date : 20-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	3.00	600.00
Total				600
Prev Dues				0.00
Net Payable Amt				600
Paid Amount				800.00
Current Dues				-200.00