

Invoice Details



Company Details

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

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 2117

Date : 10-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	23.00	4600.00
2	Documents	200.00	2.00	400.00
Total				5000
Prev Dues				0.00
Net Payable Amt				5000
Paid Amount				3000.00
Current Dues				2000.00