

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 319

Date : 07-Dec-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	9.00	1800.00
Total				1800
Prev Dues				200.00
Net Payable Amt				2000
Paid Amount				0.00
Current Dues				2000.00