

Invoice Details



Company Details

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

Center Details

Apeksha Computer Training Institute
Andhara Thadhi
8409924246
computerapeksha@gmail.com

Invoice No: 3565

Date : 01-Jun-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	16.00	3200.00
Total				3200
Prev Dues				2600.00
Net Payable Amt				5800
Paid Amount				3000.00
Current Dues				2800.00