

Invoice Details



Company Details

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

Center Details

Sameer Computer Saksharta Mission
Patedha Chowk
9955768355
zyauddincpr@gmail.com

Invoice No: 3392

Date : 19-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	36.00	7200.00
2	Registration	200.00	16.00	3200.00
Total				10400
Prev Dues				5300.00
Net Payable Amt				15700
Paid Amount				10000.00
Current Dues				5700.00