

Invoice Details



Company Details

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

Center Details

P-Tech Computer Academy
Nehra
7858984804
ptechcomputeracademy@gmail.com

Invoice No: 3541

Date : 21-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	17.00	3400.00
2	Ribbons	500.00	1.00	500.00
Total				3900
Prev Dues				-1000.00
Net Payable Amt				2900
Paid Amount				2900.00
Current Dues				0.00

This is Computer Generated Invoice