

Invoice Details



Company Details

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

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 3501

Date : 30-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	11.00	2200.00
Total				2200
Prev Dues				1600.00
Net Payable Amt				3800
Paid Amount				1600.00
Current Dues				2200.00