

Invoice Details



Company Details

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

Center Details

Krishna Computer Center
Ganguli Park Chouk Kahalgaon
9931144960
krishnayadav3775@gmail.com

Invoice No: 3511

Date : 02-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	32.00	6400.00
Total				6400
Prev Dues				150.00
Net Payable Amt				6550
Paid Amount				6800.00
Current Dues				-250.00