

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 3567

Date : 02-Jun-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	250.00	50.00	12500.00
2	Bag	350.00	4.00	1400.00
3	Registration	200.00	55.00	11000.00

Total	24900
Prev Dues	600.00
Net Payable Amt	25500
Paid Amount	25500.00
Current Dues	0.00