

Invoice Details



Company Details

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

Center Details

Fast-Tech Computer Institute
Mehsi
7277100408
faizullah7411@gmail.com

Invoice No: 3570

Date : 03-Jun-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	14.00	2800.00
Total				2800
Prev Dues				0.00
Net Payable Amt				2800
Paid Amount				2800.00
Current Dues				0.00