

Invoice Details



Company Details

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

Center Details

Sah Ji India Team Computer Institute
Shahkund
7561977554
sahji7561@gmail.com

Invoice No: 3682

Date : 03-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	20.00	4000.00
Total				4000
Prev Dues				2000.00
Net Payable Amt				6000
Paid Amount				3000.00
Current Dues				3000.00