

Invoice Details



Company Details

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

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 3648

Date : 15-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	2.00	400.00
Total				400
Prev Dues				2200.00
Net Payable Amt				2600
Paid Amount				0.00
Current Dues				2600.00