

Invoice Details



Company Details

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

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 3714

Date : 21-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	8.00	1600.00
Total				1600
Prev Dues				2600.00
Net Payable Amt				4200
Paid Amount				2000.00
Current Dues				2200.00