

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: 3707

Date : 16-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	10.00	2000.00
2	Bags	250.00	50.00	12500.00
Total				14500
Prev Dues				-200.00
Net Payable Amt				14300
Paid Amount				15500.00
Current Dues				-1200.00