

Invoice Details



Company Details

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

Center Details

City Hind Technical Training Center
Reoti
9120508785
cityhindtechnical@gmail.com

Invoice No: 3079

Date : 03-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	350.00	4.00	1400.00
Total				1400
Prev Dues				0.00
Net Payable Amt				1400
Paid Amount				1400.00
Current Dues				0.00