

Invoice Details



Company Details

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

Center Details

Singh Infotech
Sasaram
9308888769
singhinfotech1979@gmail.com

Invoice No: 3117

Date : 14-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	3.00	600.00
Total				600
Prev Dues				2550.00
Net Payable Amt				3150
Paid Amount				2300.00
Current Dues				850.00