

Invoice Details



Company Details

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

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 3274

Date : 16-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	2000.00
			Net Payable Amt	2000
			Paid Amount	2000.00
			Current Dues	0.00