

Invoice Details



Company Details

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

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 4375

Date : 15-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	4.00	800.00
Total				800
Prev Dues				800.00
Net Payable Amt				1600
Paid Amount				1000.00
Current Dues				600.00