

Invoice Details



Company Details

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

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 4445

Date : 14-Aug-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	8.00	1600.00
Total				1600
Prev Dues				600.00
Net Payable Amt				2200
Paid Amount				1800.00
Current Dues				400.00