

Invoice Details



Company Details

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

Center Details

MS-Office Training Center
Rasulpur
7488579208
viratpratapr@gmail.com

Invoice No: 513

Date : 23-Jun-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	11.00	2200.00
Total				2200
Prev Dues				0.00
Net Payable Amt				2200
Paid Amount				1000.00
Current Dues				1200.00