

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 4006

Date : 28-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	22.00	4400.00
Total				4400
Prev Dues				-1200.00
Net Payable Amt				3200
Paid Amount				5000.00
Current Dues				-1800.00