

Invoice Details



Company Details

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

Center Details

Rishika Computer Center
Parihar
9534293166
rcc.parihar@gmail.com

Invoice No: 3886

Date : 23-Nov-2024

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	1800.00
			Net Payable Amt	1800
			Paid Amount	1800.00
			Current Dues	0.00