

Invoice Details



Company Details

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

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 4096

Date : 18-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	17.00	3400.00
Total				3400
Prev Dues				1600.00
Net Payable Amt				5000
Paid Amount				4000.00
Current Dues				1000.00