

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 450

Date : 23-Apr-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	18.00	3600.00
Total				3600
Prev Dues				800.00
Net Payable Amt				4400
Paid Amount				2000.00
Current Dues				2400.00