

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 4157

Date : 15-Apr-2025

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				3000.00
Current Dues				-800.00