

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 589

Date : 28-Aug-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	12.00	2400.00
Total				2400
Prev Dues				0.00
Net Payable Amt				2400
Paid Amount				0.00
Current Dues				2400.00