

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 804

Date : 27-Jun-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	New Registration	200.00	10.00	2000.00
Total				2000
Prev Dues				180.00
Net Payable Amt				2180
Paid Amount				2000.00
Current Dues				180.00