

Invoice Details



Company Details

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

Center Details

Sahil Computer Institute
Mairwa
8969518986
sahilcomputer786@gmail.com

Invoice No: 1388

Date : 23-Mar-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	250.00	60.00	15000.00
Total				15000
Prev Dues				11750.00
Net Payable Amt				26750
Paid Amount				15400.00
Current Dues				11350.00