

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: 1503

Date : 28-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
Total				2000
Prev Dues				10350.00
Net Payable Amt				12350
Paid Amount				5000.00
Current Dues				7350.00