

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: 1611

Date : 22-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	22.00	4400.00
Total				4400
Prev Dues				8950.00
Net Payable Amt				13350
Paid Amount				5000.00
Current Dues				8350.00