

Invoice Details



Company Details

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

Center Details

Sah Ji India Team Computer Institute
Shahkund
7561977554
sahji7561@gmail.com

Invoice No: 1871

Date : 04-Nov-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	27.00	5400.00
Total				5400
Prev Dues				0.00
Net Payable Amt				5400
Paid Amount				4400.00
Current Dues				1000.00