

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: 1693

Date : 07-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	250.00	100.00	25000.00
Total				25000
Prev Dues				10150.00
Net Payable Amt				35150
Paid Amount				30000.00
Current Dues				5150.00