

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: 961

Date : 26-Jan-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
2	Bag	235.00	50.00	11750.00
Total				13350
Prev Dues				6000.00
Net Payable Amt				19350
Paid Amount				13350.00
Current Dues				6000.00