

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: 1006

Date : 15-Mar-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00

Total	1600
Prev Dues	6000.00
Net Payable Amt	7600
Paid Amount	0.00
Current Dues	7600.00