

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: 1021

Date : 25-Mar-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	15.00	3000.00
2	Bag	245.00	50.00	12250.00
Total				15250
Prev Dues				7600.00
Net Payable Amt				22850
Paid Amount				20000.00
Current Dues				2850.00