

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: 1114

Date : 31-Jul-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
Total				200
Prev Dues				3450.00
Net Payable Amt				3650
Paid Amount				0.00
Current Dues				3650.00