

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: 1148

Date : 28-Aug-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
Total				2800
Prev Dues				4050.00
Net Payable Amt				6850
Paid Amount				3000.00
Current Dues				3850.00