

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: 1195

Date : 07-Oct-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	19.00	3800.00
Total				3800
Prev Dues				3950.00
Net Payable Amt				7750
Paid Amount				2600.00
Current Dues				5150.00