

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: 2719

Date : 21-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
Total				2000
Prev Dues				21250.00
Net Payable Amt				23250
Paid Amount				2000.00
Current Dues				21250.00