

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: 2854

Date : 11-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	49.00	9800.00
Total				9800
Prev Dues				21250.00
Net Payable Amt				31050
Paid Amount				8800.00
Current Dues				22250.00