

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: 1745

Date : 29-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00

Total	1000
Prev Dues	5350.00
Net Payable Amt	6350
Paid Amount	0.00
Current Dues	6350.00