

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: 1974

Date : 29-Dec-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	57.00	11400.00
Total				11400
Prev Dues				19550.00
Net Payable Amt				30950
Paid Amount				15000.00
Current Dues				15950.00

This is Computer Generated Invoice