

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: 2057

Date : 13-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	31.00	6200.00
2	Documents	200.00	10.00	2000.00

Total	8200
Prev Dues	21250.00
Net Payable Amt	29450
Paid Amount	6000.00
Current Dues	23450.00