

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: 2118

Date : 10-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	Bags	250.00	91.00	22750.00
Total				23550
Prev Dues				23450.00
Net Payable Amt				47000
Paid Amount				22750.00
Current Dues				24250.00