

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: 3372

Date : 16-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	66.00	13200.00
Total				13200
Prev Dues				9650.00
Net Payable Amt				22850
Paid Amount				16950.00
Current Dues				5900.00