

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: 3388

Date : 19-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
Total				200
Prev Dues				5900.00
Net Payable Amt				6100
Paid Amount				7000.00
Current Dues				-900.00