

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Sahil Computer Institute
Mairwa
8969518986
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Invoice No: 3458

Date : 07-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
Total				200
Prev Dues				13050.00
Net Payable Amt				13250
Paid Amount				200.00
Current Dues				13050.00