

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: 3756

Date : 14-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	16150.00
			Net Payable Amt	16150
			Paid Amount	10500.00
			Current Dues	5650.00