

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: 3791

Date : 24-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
2	Icard	200.00	2.00	400.00

Total	1400
Prev Dues	5650.00
Net Payable Amt	7050
Paid Amount	450.00
Current Dues	6600.00