

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: 2958

Date : 01-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	51.00	10200.00
Total				10200
Prev Dues				22250.00
Net Payable Amt				32450
Paid Amount				23600.00
Current Dues				8850.00