

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: 3009

Date : 09-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	21.00	4200.00
Total				4200
Prev Dues				8850.00
Net Payable Amt				13050
Paid Amount				0.00
Current Dues				13050.00