

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: 3054

Date : 30-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	250.00	100.00	25000.00
2	Documents	200.00	32.00	6400.00
Total				31400
Prev Dues				13050.00
Net Payable Amt				44450
Paid Amount				33000.00
Current Dues				11450.00

This is Computer Generated Invoice