

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: 3163

Date : 03-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	36.00	7200.00
Total				7200
Prev Dues				9050.00
Net Payable Amt				16250
Paid Amount				0.00
Current Dues				16250.00