

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: 3247

Date : 08-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	23.00	4600.00
2	Bags	250.00	50.00	12500.00
Total				17100
Prev Dues				16250.00
Net Payable Amt				33350
Paid Amount				16500.00
Current Dues				16850.00