

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: 4478

Date : 27-Aug-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	Vocational	500.00	1.00	500.00
Total				1300
Prev Dues				2400.00
Net Payable Amt				3700
Paid Amount				1150.00
Current Dues				2550.00