

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: 3980

Date : 14-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	34.00	6800.00
2	Beautician	350.00	6.00	2100.00
3	Franchisee Fee	7000.00	1.00	7000.00
Total				15900
Prev Dues				9800.00
Net Payable Amt				25700
Paid Amount				16100.00
Current Dues				9600.00

This is Computer Generated Invoice