

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: 4047

Date : 17-Feb-2025

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|-----------------|
| 1 | Documents | 200.00 | 9.00 | 1800.00 |
| Total | | | | 1800 |
| Prev Dues | | | | 9600.00 |
| Net Payable Amt | | | | 11400 |
| Paid Amount | | | | 0.00 |
| Current Dues | | | | 11400.00 |

This is Computer Generated Invoice