

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: 447

Date : 23-Apr-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	28.00	5600.00
Total				5600
Prev Dues				750.00
Net Payable Amt				6350
Paid Amount				5000.00
Current Dues				1350.00