

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: 4152

Date : 12-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
2	OS Books	70.00	30.00	2100.00
3	MS-Office Books	75.00	30.00	2250.00
4	Bags	270.00	50.00	13500.00

Total	19250
Prev Dues	7650.00
Net Payable Amt	26900
Paid Amount	0.00
Current Dues	26900.00