

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: 4161

Date : 17-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	26900.00
			Net Payable Amt	26900
			Paid Amount	14000.00
			Current Dues	12900.00