

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 4250

Date : 24-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	270.00	50.00	13500.00
Total				13500
Prev Dues				1000.00
Net Payable Amt				14500
Paid Amount				13500.00
Current Dues				1000.00