

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: 180

Date : 30-Jul-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	38.00	7600.00
Total				7600
Prev Dues				-200.00
Net Payable Amt				7400
Paid Amount				0.00
Current Dues				7400.00