

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: 63

Date : 02-Feb-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	32.00	6400.00
Total				6400
Prev Dues				0.00
Net Payable Amt				6400
Paid Amount				0.00
Current Dues				6400.00