

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: 544

Date : 22-Jul-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	18.00	3600.00
Total				3600
Prev Dues				1550.00
Net Payable Amt				5150
Paid Amount				3000.00
Current Dues				2150.00