

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: 119

Date : 21-Apr-2018

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 7.00 | 1400.00 |
| Total | | | | 1400 |
| Prev Dues | | | | 400.00 |
| Net Payable Amt | | | | 1800 |
| Paid Amount | | | | 0.00 |
| Current Dues | | | | 1800.00 |