

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: 132

Date : 09-May-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00

Total	600
Prev Dues	1800.00
Net Payable Amt	2400
Paid Amount	0.00
Current Dues	2400.00