

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: 5114

Date : 30-May-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	280.00	50.00	14000.00
Total				14000
Prev Dues				13900.00
Net Payable Amt				27900
Paid Amount				11000.00
Current Dues				16900.00

This is Computer Generated Invoice