

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: 631

Date : 26-Sep-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00

Total	2000
Prev Dues	3350.00
Net Payable Amt	5350
Paid Amount	0.00
Current Dues	5350.00