

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: 298

Date : 17-Nov-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
2	ADCT Document	350.00	1.00	350.00

Total	1350
Prev Dues	3000.00
Net Payable Amt	4350
Paid Amount	0.00
Current Dues	4350.00