

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: 662

Date : 18-Nov-2019

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Document | 200.00 | 22.00 | 4400.00 |
| Total | | | | 4400 |
| Prev Dues | | | | 5150.00 |
| Net Payable Amt | | | | 9550 |
| Paid Amount | | | | 3150.00 |
| Current Dues | | | | 6400.00 |