

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: 664

Date : 20-Nov-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Laptop	7800.00	2.00	15600.00
Total				15800
Prev Dues				6400.00
Net Payable Amt				22200
Paid Amount				15800.00
Current Dues				6400.00