

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: 665

Date : 24-Nov-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	2.00	400.00
Total				400
Prev Dues				6400.00
Net Payable Amt				6800
Paid Amount				0.00
Current Dues				6800.00