

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

JK Computer Institute
Silapathar
7578914853
saikiaassociateslp1@gmail.com

Invoice No: 4082

Date : 06-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	PGDCA	500.00	4.00	2000.00
2	Documents	200.00	14.00	2800.00

Total	4800
Prev Dues	4000.00
Net Payable Amt	8800
Paid Amount	6900.00
Current Dues	1900.00