

Invoice Details



Company Details

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

Center Details

Rishika Computer Centre
Dhaneshwarghat, Bihar Sharif
9430905895
sbidhaneshwarghat@gmail.com

Invoice No: 4564

Date : 26-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	16.00	3200.00
Total				3200
Prev Dues				-800.00
Net Payable Amt				2400
Paid Amount				2400.00
Current Dues				0.00