

Invoice Details



Company Details

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

Center Details

Sameer Computer Saksharta Mission
Patedha Chowk
9955768355
zyauddincpr@gmail.com

Invoice No: 4620

Date : 04-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	16.00	3200.00
2	Steno	250.00	1.00	250.00

Total	3450
Prev Dues	3200.00
Net Payable Amt	6650
Paid Amount	2450.00
Current Dues	4200.00