

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 4200

Date : 03-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Vocational	500.00	1.00	500.00
2	Documents	200.00	5.00	1000.00
Total				1500
Prev Dues				505.00
Net Payable Amt				2005
Paid Amount				1500.00
Current Dues				505.00