

Invoice Details



Company Details

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

Center Details

Veena IT Institute & Study Center
Jhitkanhi
9050571770
rajaovi.97@gmail.com

Invoice No: 4672

Date : 20-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	500.00	23.00	11500.00
Total				11500
Prev Dues				1300.00
Net Payable Amt				12800
Paid Amount				11500.00
Current Dues				1300.00