

Invoice Details



Company Details

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

Center Details

IT Computer Centre
Shanti Nagar
9570064483
ajaygupta@write.me.com

Invoice No: 4699

Date : 27-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				0.00
Net Payable Amt				1000
Paid Amount				1200.00
Current Dues				-200.00

This is Computer Generated Invoice