

Invoice Details



Company Details

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

Center Details

Ambe Tech Computer Education Center
Laxmichak Sundarpur
7857825985
abhikumar01500@gmail.com

Invoice No: 4667

Date : 19-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	15.00	3000.00
2	Bags	250.00	50.00	12500.00

Total	15500
Prev Dues	0.00
Net Payable Amt	15500
Paid Amount	15500.00
Current Dues	0.00