

Invoice Details



Company Details

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

Center Details

Galaxy Computer Institute
Ramrajya More
9955338188
manish1897@gmail.com

Invoice No: 4728

Date : 10-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	54.00	10800.00
Total				10800
Prev Dues				2000.00
Net Payable Amt				12800
Paid Amount				11300.00
Current Dues				1500.00