

Invoice Details



Company Details

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

Center Details

S.S Computer Ithari
7631632483
sunilcsk94@gmail.com

Invoice No: 4595

Date : 29-Oct-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
Total				1800
Prev Dues				-200.00
Net Payable Amt				1600
Paid Amount				1600.00
Current Dues				0.00