

Invoice Details



Company Details

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

Center Details

Nisha Computer Institute
Main Road Parsauni Baij
8809840126
rajtariyani.kumar379@gmail.com

Invoice No: 4483

Date : 27-Aug-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
Total				2400
Prev Dues				-500.00
Net Payable Amt				1900
Paid Amount				1900.00
Current Dues				0.00