

Invoice Details



Company Details

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

Center Details

P-Tech Computer Academy
Nehra
7858984804
ptechcomputeracademy@gmail.com

Invoice No: 4202

Date : 06-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				-200.00
Net Payable Amt				200
Paid Amount				1000.00
Current Dues				-800.00