

Invoice Details



Company Details

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

Center Details

City Hind Technical Training Center
Reoti
9120508785
cityhindtechnical@gmail.com

Invoice No: 4811

Date : 16-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	350.00	9.00	3150.00
Total				3150
Prev Dues				0.00
Net Payable Amt				3150
Paid Amount				3150.00
Current Dues				0.00