

Invoice Details



Company Details

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

Center Details

Nayan Computer Classes
Malgodam
9798999081
sonu.nayan24@gmail.com

Invoice No: 4345

Date : 07-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	21000.00
			Net Payable Amt	21000
			Paid Amount	19500.00
			Current Dues	1500.00

This is Computer Generated Invoice