

Invoice Details



Company Details

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

Center Details

Computer Hub
Mahadeva Road
8292190336
computerhub.edu@gmail.com

Invoice No: 4600

Date : 29-Oct-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	51.00	10200.00
Total				10200
Prev Dues				0.00
Net Payable Amt				10200
Paid Amount				10200.00
Current Dues				0.00

This is Computer Generated Invoice