

Invoice Details



Company Details

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

Center Details

Manshi Computer Education
Islampur
9504452854
computermanshi@gmail.com

Invoice No: 4649

Date : 13-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				500.00
Net Payable Amt				1300
Paid Amount				800.00
Current Dues				500.00

This is Computer Generated Invoice