

Invoice Details



Company Details

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

Center Details

Global Computer
Gaura
6200620704
abhishekjeecpr2211@gmail.com

Invoice No: 4247

Date : 24-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	44.00	8800.00
Total				8800
Prev Dues				0.00
Net Payable Amt				8800
Paid Amount				9000.00
Current Dues				-200.00