

Invoice Details



Company Details

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

Center Details

Mahatma Gandhi Fire And Safety Institute
Pakari Bazar
8340513754
mgfsisiwan@gmail.com

Invoice No: 4309

Date : 23-Jun-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Vocational	500.00	11.00	5500.00
2	Documents	200.00	2.00	400.00
Total				5900
Prev Dues				900.00
Net Payable Amt				6800
Paid Amount				10000.00
Current Dues				-3200.00