

Invoice Details



Company Details

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

Center Details

R.K. Computer Education
Sonaili, Kadwa
9934258980
mmtraj5@gmail.com

Invoice No: 4706

Date : 29-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				-200.00
Net Payable Amt				800
Paid Amount				1000.00
Current Dues				-200.00