

Invoice Details



Company Details

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

Center Details

Sah Ji India Team Computer Institute
Shahkund
7561977554
sahji7561@gmail.com

Invoice No: 4401

Date : 25-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	15.00	3000.00
Total				3000
Prev Dues				1400.00
Net Payable Amt				4400
Paid Amount				4400.00
Current Dues				0.00