

Invoice Details



Company Details

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

Center Details

Kanak Nandini Infotech
Mokama
6205340927
kanaknandiniinfotech@gmail.com

Invoice No: 4418

Date : 31-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00

Total	400
Prev Dues	0.00
Net Payable Amt	400
Paid Amount	500.00
Current Dues	-100.00