

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: 4373

Date : 15-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Vocational	500.00	7.00	3500.00

Total **3500**

Prev Dues **-3200.00**

Net Payable Amt **300**

Paid Amount **0.00**

Current Dues **300.00**