

Invoice Details



Company Details

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

Center Details

Target Computer Academy
Mahthaur Chowk
9934434833
targetcomputeracademy@gmail.com

Invoice No: 4527

Date : 13-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
Total				2000
Prev Dues				2000.00
Net Payable Amt				4000
Paid Amount				0.00
Current Dues				4000.00