

Invoice Details



Company Details

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

Center Details

Suraj Cyber Zone And Computer Education
Khodaganj
8825211074
skumarkho5@gmail.com

Invoice No: 4592

Date : 14-Oct-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
2	Registration	200.00	1.00	200.00

Total	2400
Prev Dues	-200.00
Net Payable Amt	2200
Paid Amount	2300.00
Current Dues	-100.00