

Invoice Details



Company Details

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

Center Details

Gyan Deep Computer Education
Sarai
7870922856
Shivamk7056@gmail.com

Invoice No: 4822

Date : 19-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	38.00	7600.00
Total				7600
Prev Dues				0.00
Net Payable Amt				7600
Paid Amount				7600.00
Current Dues				0.00