

Invoice Details



Company Details

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

Center Details

Singh Infotech
Sasaram
9308888769
singhinfotech1979@gmail.com

Invoice No: 4423

Date : 04-Aug-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	1.00	200.00
2	Document	200.00	1.00	200.00

Total **400**

Prev Dues **-330.00**

Net Payable Amt **70**

Paid Amount **0.00**

Current Dues **70.00**