

Invoice Details



Company Details

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

Center Details

Sunrise computer Training Centre
Tola Shiwan Rai
9199755582
sandeep19292@gmail.com

Invoice No: 4650

Date : 13-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	42.00	8400.00
Total				8400
Prev Dues				150.00
Net Payable Amt				8550
Paid Amount				7350.00
Current Dues				1200.00