

Invoice Details



Company Details

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

Center Details

Saurya International Computer Centre
Silao
7870119730
siccsilao@gmail.com

Invoice No: 4468

Date : 22-Aug-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
Total				1400
Prev Dues				500.00
Net Payable Amt				1900
Paid Amount				1900.00
Current Dues				0.00