Invoice Details

Company Details	Center Details
IITM	Singh Infotech
Hari Mohan Gali, Salempur	Sasaram
8271055515	9308888769
info@icaedu.in	singhinfotech1979@gmail.com

Invoice No: 4457 **Date : 19-Aug-2025**

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00

Total	**1200**
Prev Dues	**70.00**
Net Payable Amt	**1270**
Paid Amount	**730.00**
Current Dues	**540.00**

This is Computer Generated Invoice