

Invoice Details



Company Details

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

Center Details

Wi-Fi Computer Institute
Ander
9771268814
khushranjan554@gmail.com

Invoice No: 4552

Date : 23-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				-200.00
Net Payable Amt				1400
Paid Amount				1500.00
Current Dues				-100.00