

Invoice Details



Company Details

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

Center Details

Krishna Computer Center
Ganguli Park Chouk Kahalgaon
9931144960
krishnayadav3775@gmail.com

Invoice No: 4510

Date : 08-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	Registration	200.00	2.00	400.00
Total				1200
Prev Dues				0.00
Net Payable Amt				1200
Paid Amount				1400.00
Current Dues				-200.00

This is Computer Generated Invoice