

Invoice Details



Company Details

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

Center Details

Royal Computer Infotech
Near Williams High School
9534942428
sksuraj852130@gmail.com

Invoice No: 4498

Date : 01-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	28.00	5600.00
Total				5600
Prev Dues				0.00
Net Payable Amt				5600
Paid Amount				6000.00
Current Dues				-400.00