

Invoice Details



Company Details

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

Center Details

Kanak Nandini Infotech
Mokama
6205340927
kanaknandiniinfotech@gmail.com

Invoice No: 4541

Date : 18-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00

Total	200
Prev Dues	-100.00
Net Payable Amt	100
Paid Amount	100.00
Current Dues	0.00