

Invoice Details



Company Details

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

Center Details

E-Max Computer Centre
Teghra
9155688336
divakarocsm@gmail.com

Invoice No: 4708

Date : 01-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	20.00	4000.00
Total				4000
Prev Dues				0.00
Net Payable Amt				4000
Paid Amount				4000.00
Current Dues				0.00