

Invoice Details



Company Details

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

Center Details

Brand Computer Training Institute
Dhanaura Bazar
7061445132
rrmedicalhall456@gmail.com

Invoice No: 4710

Date : 02-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00

Total	600
Prev Dues	-700.00
Net Payable Amt	-100
Paid Amount	0.00
Current Dues	-100.00