

Invoice Details



Company Details

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

Center Details

Global Computer
Gaura
6200620704
abhishekjecpr2211@gmail.com

Invoice No: 4588

Date : 13-Oct-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				-200.00
Net Payable Amt				600
Paid Amount				600.00
Current Dues				0.00