

Invoice Details



Company Details

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

Center Details

New Voice Computer Centre
Hilsa
6201432389
mk811702@gmail.com

Invoice No: 4619

Date : 04-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	33.00	6600.00
Total				6600
Prev Dues				0.00
Net Payable Amt				6600
Paid Amount				6600.00
Current Dues				0.00