

Invoice Details



Company Details

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

Center Details

Aaradhya computer Academy
Panapur
9661199695
aaradhyaIT155@Gmail.com

Invoice No: 4535

Date : 15-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	160.00	20.00	3200.00
Total				3200
Prev Dues				0.00
Net Payable Amt				3200
Paid Amount				3200.00
Current Dues				0.00