

Invoice Details



Company Details

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

Center Details

IGCIM Computer Centre
9939284408
igcim.mgr@gmail.com

Invoice No: 4540

Date : 18-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	Steno	250.00	1.00	250.00
Total				1050
Prev Dues				0.00
Net Payable Amt				1050
Paid Amount				1050.00
Current Dues				0.00

This is Computer Generated Invoice