

Invoice Details



Company Details

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

Center Details

Keerti Computer Institute
Katra Shivdayalganj
9919360223
rajp4477@gmail.com

Invoice No: 4610

Date : 03-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	70.00	14000.00
Total				14000
Prev Dues				0.00
Net Payable Amt				14000
Paid Amount				14000.00
Current Dues				0.00