

Invoice Details



Company Details

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

Center Details

Mahatma Gandhi Fire And Safety Institute
Pakari Bazar
8340513754
mgfsisiwan@gmail.com

Invoice No: 4648

Date : 13-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	500.00	11.00	5500.00

Total	5500
Prev Dues	800.00
Net Payable Amt	6300
Paid Amount	6300.00
Current Dues	0.00