

Invoice Details



Company Details

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

Center Details

Shri Balaji Computer Institute
Parsa Garh Bazar
8292687882
abhishekpandey123abhi@gmail.com

Invoice No: 4753

Date : 20-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	7.00	1400.00
2	Document	200.00	1.00	200.00

Total	1600
Prev Dues	2100.00
Net Payable Amt	3700
Paid Amount	2000.00
Current Dues	1700.00