

Invoice Details



Company Details

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

Center Details

Apeksha Computer Training Institute
Andhara Thadhi
8409924246
computerapeksha@gmail.com

Invoice No: 4597

Date : 29-Oct-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	16.00	3200.00
Total				3200
Prev Dues				-1000.00
Net Payable Amt				2200
Paid Amount				4000.00
Current Dues				-1800.00