

Invoice Details



Company Details

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

Center Details

Wi-Fi Computer Institute
Ander
9771268814
khushranjan554@gmail.com

Invoice No: 5184

Date : 29-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	16.00	3200.00
Total				3200
Prev Dues				-100.00
Net Payable Amt				3100
Paid Amount				3100.00
Current Dues				0.00