

## Invoice Details



### Company Details

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

### Center Details

Aaradhya computer Academy  
Panapur  
9661199695  
aaradhyaTI55@Gmail.com

Invoice No: 5018

Date : 15-Apr-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	160.00	39.00	6240.00
<b>Total</b>				<b>6240</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>6240</b>
<b>Paid Amount</b>				<b>6240.00</b>
<b>Current Dues</b>				<b>0.00</b>