

Invoice Details



Company Details

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

Center Details

Arnav Institute Of Computer Education
Phulaut, Chausa
9801927620
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Invoice No: 4669

Date : 19-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	34.00	6800.00
Total				6800
Prev Dues				0.00
Net Payable Amt				6800
Paid Amount				5000.00
Current Dues				1800.00