

Invoice Details



Company Details

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

Center Details

Rishika Computer Center
Parihar
9534293166
rcc.parihar@gmail.com

Invoice No: 4601

Date : 29-Oct-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	22.00	4400.00
Total				4400
Prev Dues				0.00
Net Payable Amt				4400
Paid Amount				4400.00
Current Dues				0.00