

Invoice Details



Company Details

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

Center Details

Digital Computer Centre
Bhagalpur
9973126252
abhinavkrmiit@gmail.com

Invoice No: 4731

Date : 11-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	58.00	11600.00
Total				11600
Prev Dues				-400.00
Net Payable Amt				11200
Paid Amount				11400.00
Current Dues				-200.00