

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 4807

Date : 16-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	10.00	2000.00
Total				2000
Prev Dues				-200.00
Net Payable Amt				1800
Paid Amount				2000.00
Current Dues				-200.00