

Invoice Details



Company Details

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

Center Details

Aryabhatta Computer Academy
In Front of KRC Kamla Ray
7250026113
arybhattaclass@gmail.com

Invoice No: 4760

Date : 25-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				0.00
Net Payable Amt				400
Paid Amount				1000.00
Current Dues				-600.00