

Invoice Details



Company Details

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

Center Details

Buddha Computer Education
Islampur
7543993039
avinashkmr252000@gmail.com

Invoice No: 4674

Date : 20-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	38.00	7600.00
Total				7600
Prev Dues				0.00
Net Payable Amt				7600
Paid Amount				7500.00
Current Dues				100.00

This is Computer Generated Invoice