

Invoice Details



Company Details

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

Center Details

Bharat Computer Training Institute
Meethapur
9990034669
bharatcomputerofficial@gmail.com

Invoice No: 4675

Date : 20-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				-200.00
Net Payable Amt				800
Paid Amount				1000.00
Current Dues				-200.00

This is Computer Generated Invoice