

Invoice Details



Company Details

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

Center Details

Computer Hub
Mahadeva Road
8292190336
computerhub.edu@gmail.com

Invoice No: 4922

Date : 09-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	28.00	5600.00
Total				5600
Prev Dues				0.00
Net Payable Amt				5600
Paid Amount				5200.00
Current Dues				400.00

This is Computer Generated Invoice