

Invoice Details



Company Details

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

Center Details

IGCIM Computer Centre
9939284408
igcim.mgr@gmail.com

Invoice No: 4666

Date : 18-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
Total				1800
Prev Dues				200.00
Net Payable Amt				2000
Paid Amount				1800.00
Current Dues				200.00

This is Computer Generated Invoice