

Invoice Details



Company Details

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

Center Details

ICT Computer Centre
Barauli
9661317658
kumarashok0010@gmail.com

Invoice No: 4899

Date : 24-Feb-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	240.00	100.00	24000.00
Total				24000
Prev Dues				1000.00
Net Payable Amt				25000
Paid Amount				24000.00
Current Dues				1000.00