Invoice Details

Company Details	Center Details
IITM	Singh Infotech
Hari Mohan Gali, Salempur	Sasaram
8271055515	9308888769
info@icaedu.in	singhinfotech1979@gmail.com

Invoice No: 4761 **Date : 25-Dec-2025**

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	9.00	1800.00

Total	**1800**
Prev Dues	**-1160.00**
Net Payable Amt	**640**
Paid Amount	**300.00**
Current Dues	**340.00**

This is Computer Generated Invoice