

Invoice Details



Company Details

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

Center Details

Fact Computer Education
Dumari Road, Majorganj
7257882244
aniljha161177@gmail.com

Invoice No: 4766

Date : 27-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				500.00
Net Payable Amt				2100
Paid Amount				2100.00
Current Dues				0.00

This is Computer Generated Invoice