

Invoice Details



Company Details

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

Center Details

Bikash Computer
Nathnagar
9835876189
bikashbandhu@gmail.com

Invoice No: 4707

Date : 01-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	23.00	4600.00
Total				4600
Prev Dues				-600.00
Net Payable Amt				4000
Paid Amount				5100.00
Current Dues				-1100.00