

Invoice Details



Company Details

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

Center Details

Lakshya Computer Education
Chousa
6287625485
yadavnk1235@gmail.com

Invoice No: 4738

Date : 15-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
Total				1200
Prev Dues				-200.00
Net Payable Amt				1000
Paid Amount				1250.00
Current Dues				-250.00