

Invoice Details



Company Details

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

Center Details

AK Computer Classes
Sultanganj
9142049883
abhishekkumar44155@gmail.com

Invoice No: 4678

Date : 21-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				-200.00
Net Payable Amt				1400
Paid Amount				1600.00
Current Dues				-200.00

This is Computer Generated Invoice