

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: 4703

Date : 28-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	18.00	3600.00
Total				3600
Prev Dues				-200.00
Net Payable Amt				3400
Paid Amount				3500.00
Current Dues				-100.00