

Invoice Details



Company Details

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

Center Details

Mahatma Gandhi Fire And Safety Institute
Pakari Bazar
8340513754
mgfsisiwan@gmail.com

Invoice No: 4729

Date : 10-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	85.00	15.00	1275.00
2	Courier Charges	150.00	1.00	150.00

Total	1425
Prev Dues	0.00
Net Payable Amt	1425
Paid Amount	1425.00
Current Dues	0.00