

Invoice Details



Company Details

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

Center Details

IGCIM Computer Centre
9939284408
igcim.mgr@gmail.com

Invoice No: 4825

Date : 20-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	26.00	5200.00
Total				5200
Prev Dues				200.00
Net Payable Amt				5400
Paid Amount				5200.00
Current Dues				200.00

This is Computer Generated Invoice