

Invoice Details



Company Details

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

Center Details

Royal Computer Infotech
Near Williams High School
9534942428
sksuraj852130@gmail.com

Invoice No: 4365

Date : 09-Feb-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	20.00	4000.00
Total				4000
Prev Dues				-1000.00
Net Payable Amt				3000
Paid Amount				5000.00
Current Dues				-2000.00