

Invoice Details



Company Details

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

Center Details

Digital Computer Centre
Bhagalpur
9973126252
abhinavkrmiit@gmail.com

Invoice No: 4871

Date : 12-Feb-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	23.00	4600.00
Total				4600
Prev Dues				-200.00
Net Payable Amt				4400
Paid Amount				4000.00
Current Dues				400.00