

Invoice Details



Company Details

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

Center Details

Nayan Deep Computer Centre
Kadirganj
9155555460
raju11709@gmail.com

Invoice No: 4770

Date : 29-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
Total				1800
Prev Dues				-1200.00
Net Payable Amt				600
Paid Amount				2000.00
Current Dues				-1400.00