

Invoice Details



Company Details

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

Center Details

Nayan Computer Classes
Malgodam
9798999081
sonu.nayan24@gmail.com

Invoice No: 4759

Date : 25-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	20.00	4000.00
Total				4000
Prev Dues				7900.00
Net Payable Amt				11900
Paid Amount				5000.00
Current Dues				6900.00

This is Computer Generated Invoice