

Invoice Details



Company Details

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

Center Details

IT Computer Centre
Shanti Nagar
9570064483
ajaygupta@write.me.com

Invoice No: 5072

Date : 09-May-2026

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-------------|--------|----------|--------|
| 1 | Documents | 200.00 | 2.00 | 400.00 |

| | |
|------------------------|----------------|
| Total | 400 |
| Prev Dues | -200.00 |
| Net Payable Amt | 200 |
| Paid Amount | 200.00 |
| Current Dues | 0.00 |