

Invoice Details



Company Details

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

Center Details

Mahatma Gandhi Fire And Safety Institute
Pakari Bazar
8340513754
mgfsisiwan@gmail.com

Invoice No: 4826

Date : 20-Jan-2026

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|-----------------|
| 1 | Documents | 500.00 | 19.00 | 9500.00 |
| Total | | | | 9500 |
| Prev Dues | | | | 0.00 |
| Net Payable Amt | | | | 9500 |
| Paid Amount | | | | 10000.00 |
| Current Dues | | | | -500.00 |