

Invoice Details



Company Details

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

Center Details

Lakshya Computer Education
Chousa
6287625485
yadavnk1235@gmail.com

Invoice No: 5126

Date : 04-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
Total				1200
Prev Dues				-250.00
Net Payable Amt				950
Paid Amount				1000.00
Current Dues				-50.00

This is Computer Generated Invoice