

Invoice Details



Company Details

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

Center Details

New Voice Computer Centre
Hilsa
6201432389
mk811702@gmail.com

Invoice No: 4079

Date : 05-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	19.00	3800.00
Total				3800
Prev Dues				400.00
Net Payable Amt				4200
Paid Amount				4000.00
Current Dues				200.00