

Invoice Details



Company Details

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

Center Details

Institute of Computer Technology
Jamunaha Bazar
7781940496
imrangentlemen@gmail.com

Invoice No: 4110

Date : 24-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
Total				2400
Prev Dues				1200.00
Net Payable Amt				3600
Paid Amount				2000.00
Current Dues				1600.00