

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: 3969

Date : 09-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Vocational Documents	500.00	7.00	3500.00
2	Document	200.00	1.00	200.00

Total	3700
Prev Dues	-1900.00
Net Payable Amt	1800
Paid Amount	5000.00
Current Dues	-3200.00