

Invoice Details



Company Details

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

Center Details

Bikash Computer
Nathnagar
9835876189
bikashbandhu@gmail.com

Invoice No: 4087

Date : 10-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				-1000.00
Net Payable Amt				0
Paid Amount				0.00
Current Dues				0.00