

Invoice Details



Company Details

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

Center Details

Aryan Computer Classes
Mahua
9771025125
aryancomputerclasses.mahua@gmail.com

Invoice No: 4254

Date : 27-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
Total				2200
Prev Dues				-600.00
Net Payable Amt				1600
Paid Amount				2000.00
Current Dues				-400.00