Invoice Details

Company Details	Center Details
IITM	Wi-Fi Computer Institute
Hari Mohan Gali, Salempur	Ander
8271055515	9771268814
info@icaedu.in	khushranjan554@gmail.com

Invoice No: 4038 **Date : 12-Feb-2025**

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00

Total	**1200**
Prev Dues	**-200.00**
Net Payable Amt	**1000**
Paid Amount	**1500.00**
Current Dues	**-500.00**

This is Computer Generated Invoice