

Invoice Details



Company Details

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

Center Details

Smart Computer Center
Charabari, Hajo, Kamrup
8638537624
toptfacts@gmail.com

Invoice No: 4159

Date : 15-Apr-2025

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|-----------------|
| 1 | Documents | 200.00 | 8.00 | 1600.00 |
| Total | | | | 1600 |
| Prev Dues | | | | -1450.00 |
| Net Payable Amt | | | | 150 |
| Paid Amount | | | | 0.00 |
| Current Dues | | | | 150.00 |