

Invoice Details



Company Details

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

Center Details

Singh Infotech
Sasaram
9308888769
singhinfotech1979@gmail.com

Invoice No: 4179

Date : 24-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				-930.00
Net Payable Amt				670
Paid Amount				200.00
Current Dues				470.00