

Invoice Details



Company Details

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

Center Details

Fact Computer Education
Dumari Road, Majorganj
7257882244
aniljha161177@gmail.com

Invoice No: 4062

Date : 25-Feb-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00

Total	800
Prev Dues	700.00
Net Payable Amt	1500
Paid Amount	800.00
Current Dues	700.00