

Invoice Details



Company Details

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

Center Details

Keerti Computer Institute
Katra Shivdayalganj
9919360223
rajp4477@gmail.com

Invoice No: 4100

Date : 19-Mar-2025

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|---------------|
| 1 | Documents | 200.00 | 2.00 | 400.00 |
| Total | | | | 400 |
| Prev Dues | | | | 600.00 |
| Net Payable Amt | | | | 1000 |
| Paid Amount | | | | 600.00 |
| Current Dues | | | | 400.00 |