

Invoice Details



Company Details

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

Center Details

Gyan Deep Computer Education
Sarai
7870922856
Shivamk7056@gmail.com

Invoice No: 4333

Date : 01-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	39.00	7800.00
Total				7800
Prev Dues				0.00
Net Payable Amt				7800
Paid Amount				7800.00
Current Dues				0.00

This is Computer Generated Invoice