

Invoice Details



Company Details

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

Center Details

Manshi Computer Education
Islampur
9504452854
computermanshi@gmail.com

Invoice No: 4238

Date : 21-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00

Total	200
Prev Dues	500.00
Net Payable Amt	700
Paid Amount	200.00
Current Dues	500.00