

Invoice Details



Company Details

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

Center Details

Mahatma Gandhi Fire & Safety Institute
Pakari Bazar
8340513754
mgfsisiwan@gmail.com

Invoice No: 4085

Date : 08-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Vocational	500.00	10.00	5000.00
2	Document	200.00	1.00	200.00
Total				5200
Prev Dues				-700.00
Net Payable Amt				4500
Paid Amount				5000.00
Current Dues				-500.00