

Invoice Details



Company Details

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

Center Details

Wi-Fi Computer Institute
Ander
9771268814
khushranjan554@gmail.com

Invoice No: 4432

Date : 08-Aug-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
Total				1800
Prev Dues				-500.00
Net Payable Amt				1300
Paid Amount				1500.00
Current Dues				-200.00