

Invoice Details



Company Details

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

Center Details

Fast-Tech Computer Institute
Mehsi
7277100408
faizullah7411@gmail.com

Invoice No: 4162

Date : 16-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	14.00	2800.00
Total				2800
Prev Dues				-200.00
Net Payable Amt				2600
Paid Amount				3200.00
Current Dues				-600.00