

Invoice Details



Company Details

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

Center Details

Krishna Computer Center
Ganguli Park Chouk Kahalgaon
9931144960
krishnayadav3775@gmail.com

Invoice No: 4083

Date : 07-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	11.00	2200.00
Total				2200
Prev Dues				-200.00
Net Payable Amt				2000
Paid Amount				2600.00
Current Dues				-600.00