

Invoice Details



Company Details

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

Center Details

ICT Computer Centre
Barauli
9661317658
kumarashok0010@gmail.com

Invoice No: 4211

Date : 08-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	25.00	5000.00

Total	5000
Prev Dues	3500.00
Net Payable Amt	8500
Paid Amount	0.00
Current Dues	8500.00