

Invoice Details



Company Details

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

Center Details

New Voice Computer Centre
Hilsa
6201432389
mk811702@gmail.com

Invoice No: 4258

Date : 29-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
Total				1400
Prev Dues				200.00
Net Payable Amt				1600
Paid Amount				1600.00
Current Dues				0.00