

Invoice Details



Company Details

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

Center Details

Institute of Computer Science
Saharghat
9113773031
mr.deepak982@gmail.com

Invoice No: 4313

Date : 24-Jun-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				-400.00
Net Payable Amt				400
Paid Amount				1000.00
Current Dues				-600.00