

Invoice Details



Company Details

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

Center Details

Mahatma Gandhi Fire & Safety Institute
Pakari Bazar
8340513754
mgfsisiwan@gmail.com

Invoice No: 4172

Date : 22-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	500.00	6.00	3000.00
2	Document	200.00	1.00	200.00
Total				3200
Prev Dues				-500.00
Net Payable Amt				2700
Paid Amount				5000.00
Current Dues				-2300.00