

Invoice Details



Company Details

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

Center Details

Keerti Computer Institute
Katra Shivdayalganj
9919360223
rajp4477@gmail.com

Invoice No: 4190

Date : 30-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	25.00	5000.00
Total				5000
Prev Dues				400.00
Net Payable Amt				5400
Paid Amount				5000.00
Current Dues				400.00