

Invoice Details



Company Details

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

Center Details

Aimtech Computer Education
Mundichak
9934097110
aimtech.bgp@gmail.com

Invoice No: 4519

Date : 11-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00

Total	800
Prev Dues	0.00
Net Payable Amt	800
Paid Amount	800.00
Current Dues	0.00