

Invoice Details



Company Details

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

Center Details

Institute of Computer Technology
Jamunaha Bazar
7781940496
imrangentlemen@gmail.com

Invoice No: 4326

Date : 28-Jun-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				1600.00
Net Payable Amt				2200
Paid Amount				2200.00
Current Dues				0.00