

Invoice Details



Company Details

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

Center Details

Aptech Computer Education
Triveniganj
8292012057
mahfoozalam3@gmail.com

Invoice No: 4763

Date : 26-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	29.00	5800.00
Total				5800
Prev Dues				200.00
Net Payable Amt				6000
Paid Amount				6000.00
Current Dues				0.00

This is Computer Generated Invoice