

Invoice Details



Company Details

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

Center Details

Sunrise computer Training Centre
Tola Shiwan Rai
9199755582
sandeep19292@gmail.com

Invoice No: 4394

Date : 23-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00

Total	600
Prev Dues	-450.00
Net Payable Amt	150
Paid Amount	0.00
Current Dues	150.00