

Invoice Details



Company Details

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

Center Details

Digital Computer Centre
Bhagalpur
9973126252
abhinavkrmiit@gmail.com

Invoice No: 4379

Date : 16-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	17.00	3400.00
Total				3400
Prev Dues				0.00
Net Payable Amt				3400
Paid Amount				4000.00
Current Dues				-600.00