

Invoice Details



Company Details

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

Center Details

Smart Computer Center
Charabari, Hajo, Kamrup
8638537624
toptfacts@gmail.com

Invoice No: 4504

Date : 04-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
Total				2400
Prev Dues				150.00
Net Payable Amt				2550
Paid Amount				3000.00
Current Dues				-450.00