

Invoice Details



Company Details

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

Center Details

Fast-Tech Computer Institute
Mehsi
7277100408
faizullah7411@gmail.com

Invoice No: 4265

Date : 02-Jun-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
2	Document	200.00	1.00	200.00
Total				1600
Prev Dues				-2000.00
Net Payable Amt				-400
Paid Amount				0.00
Current Dues				-400.00