

Invoice Details



Company Details

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

Center Details

Iqra Computer Institute
Hathua
7294148781
techmustaq@gmail.com

Invoice No: 5237

Date : 22-Jul-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
2	Courier Charges	100.00	1.00	100.00
Total				1300
Prev Dues				0.00
Net Payable Amt				1300
Paid Amount				1300.00
Current Dues				0.00