

Invoice Details



Company Details

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

Center Details

Saurya International Computer Centre
Silao
7870119730
siccsilao@gmail.com

Invoice No: 5249

Date : 30-Jul-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	13.00	2600.00
Total				2600
Prev Dues				550.00
Net Payable Amt				3150
Paid Amount				2000.00
Current Dues				1150.00