

Invoice Details



Company Details

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

Center Details

Singh Infotech
Sasaram
9308888769
singhinfotech1979@gmail.com

Invoice No: 4802

Date : 10-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	2.00	400.00
Total				400
Prev Dues				0.00
Net Payable Amt				400
Paid Amount				0.00
Current Dues				400.00