

Invoice Details



Company Details

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

Center Details

Singh Infotech
Sasaram
9308888769
singhinfotech1979@gmail.com

Invoice No: 4925

Date : 10-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	3.00	600.00
Total				600
Prev Dues				400.00
Net Payable Amt				1000
Paid Amount				1500.00
Current Dues				-500.00