

Invoice Details



Company Details

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

Center Details

Pixel World
Pandaul
7992435525
pixelworldmdb@gmail.com

Invoice No: 4819

Date : 17-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				2200.00
Net Payable Amt				2800
Paid Amount				3400.00
Current Dues				-600.00