

Invoice Details



Company Details

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

Center Details

Sah Ji India Team Computer Institute
Shahkund
7561977554
sahji7561@gmail.com

Invoice No: 5240

Date : 24-Jul-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	49.00	9800.00
Total				9800
Prev Dues				0.00
Net Payable Amt				9800
Paid Amount				10000.00
Current Dues				-200.00