

Invoice Details



Company Details

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

Center Details

Apeksha Computer Training Institute
Andhara Thadhi
8409924246
computerapeksha@gmail.com

Invoice No: 5082

Date : 15-May-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
Total				2800
Prev Dues				-600.00
Net Payable Amt				2200
Paid Amount				2200.00
Current Dues				0.00