

Invoice Details



Company Details

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

Center Details

Smart Computer Center
Charabari, Hajo, Kamrup
8638537624
toptfacts@gmail.com

Invoice No: 5063

Date : 05-May-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	19.00	3800.00
2	PGDCA	750.00	2.00	1500.00
Total				5300
Prev Dues				-3000.00
Net Payable Amt				2300
Paid Amount				5000.00
Current Dues				-2700.00