

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 5037

Date : 21-Apr-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	26.00	5200.00
Total				5200
Prev Dues				-200.00
Net Payable Amt				5000
Paid Amount				5000.00
Current Dues				0.00