

Invoice Details



Company Details

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

Center Details

Brand Computer Training Institute
Dhanaura Bazar
7061445132
rrmedicalhall456@gmail.com

Invoice No: 5030

Date : 17-Apr-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	13.00	2600.00
Total				2600
Prev Dues				0.00
Net Payable Amt				2600
Paid Amount				1000.00
Current Dues				1600.00