

Invoice Details



Company Details

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

Center Details

Arjun Foundation
Chandi Bazar Tarwara
8757076238
arjunfoundation13@gmail.com

Invoice No: 4929

Date : 13-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	17.00	3400.00
2	Vocational	350.00	3.00	1050.00
Total				4450
Prev Dues				-1800.00
Net Payable Amt				2650
Paid Amount				4600.00
Current Dues				-1950.00