

Invoice Details



Company Details

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

Center Details

Gaurav Computer Education Centre
Mahnar
9931249024
gauravcomputer927@gmail.com

Invoice No: 5179

Date : 29-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				-400.00
Net Payable Amt				400
Paid Amount				2000.00
Current Dues				-1600.00