

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
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Center Details

Suraj Cyber Zone And Computer Education
Khodaganj
8825211074
skumarkho5@gmail.com

Invoice No: 4936

Date : 16-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
Total				1400
Prev Dues				-400.00
Net Payable Amt				1000
Paid Amount				1400.00
Current Dues				-400.00