

## Invoice Details



### Company Details

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

### Center Details

E-Max Computer Centre  
Teghra  
9155688336  
divakarocsm@gmail.com

Invoice No: 4875

Date : 16-Feb-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
<b>Total</b>				<b>600</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>600</b>
<b>Paid Amount</b>				<b>600.00</b>
<b>Current Dues</b>				<b>0.00</b>