

Invoice Details



Company Details

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

Center Details

IGCIM Computer Centre
9939284408
igcim.mgr@gmail.com

Invoice No: 4920

Date : 09-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	D	200.00	10.00	2000.00
Total				2000
Prev Dues				0.00
Net Payable Amt				2000
Paid Amount				1600.00
Current Dues				400.00