

Invoice Details



Company Details

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

Center Details

Computer Hub
Mahadeva Road
8292190336
computerhub.edu@gmail.com

Invoice No: 5078

Date : 12-May-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	13.00	2600.00
Total				2600
Prev Dues				400.00
Net Payable Amt				3000
Paid Amount				3000.00
Current Dues				0.00

This is Computer Generated Invoice