

Invoice Details



Company Details

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

Center Details

Aarohi Computer Institute
4/245 Trilokpuri Delhi - 91
9716303936
Aarohicomputerinstitute2021@gmail.com

Invoice No: 5031

Date : 17-Apr-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				1000.00
Net Payable Amt				1800
Paid Amount				2000.00
Current Dues				-200.00