

Invoice Details



Company Details

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

Center Details

Top 10 Computer Institute
Polytechnic Tikhampur
8318092900
satyendrakumar4530@gmail.com

Invoice No: 5205

Date : 08-Jul-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
Total				1800
Prev Dues				-600.00
Net Payable Amt				1200
Paid Amount				1200.00
Current Dues				0.00