

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: 4995

Date : 03-Apr-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
Total				200
Prev Dues				800.00
Net Payable Amt				1000
Paid Amount				0.00
Current Dues				1000.00

This is Computer Generated Invoice