

Invoice Details



Company Details

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

Center Details

Arjun Foundation
Chandi Bazar Tarwara
8757076238
arjunfoundation13@gmail.com

Invoice No: 4998

Date : 07-Apr-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Vocational	350.00	4.00	1400.00
2	Documents	200.00	5.00	1000.00
Total				2400
Prev Dues				-550.00
Net Payable Amt				1850
Paid Amount				2500.00
Current Dues				-650.00