

Invoice Details



Company Details

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

Center Details

MB Computer Classes
Sursand
9769441706
deepakthakur9769@gmail.com

Invoice No: 5238

Date : 23-Jul-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
Total				2200
Prev Dues				1100.00
Net Payable Amt				3300
Paid Amount				3300.00
Current Dues				0.00