

Invoice Details



Company Details

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

Center Details

Keerti Computer Institute
Katra Shivdayalganj
9919360223
rajp4477@gmail.com

Invoice No: 5046

Date : 28-Apr-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	29.00	5800.00
2	PGDCA	750.00	1.00	750.00

Total	6550
Prev Dues	-500.00
Net Payable Amt	6050
Paid Amount	6300.00
Current Dues	-250.00