

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: 5052

Date : 29-Apr-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
Total				1400
Prev Dues				1000.00
Net Payable Amt				2400
Paid Amount				1600.00
Current Dues				800.00