

Invoice Details



Company Details

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

Center Details

Nayan Deep Computer Centre
Kadirganj
9155555460
raju11709@gmail.com

Invoice No: 5201

Date : 06-Jul-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				-2800.00
Net Payable Amt				-1200
Paid Amount				0.00
Current Dues				-1200.00