

Invoice Details



Company Details

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

Center Details

Mahatma Gandhi Fire And Safety Institute
Pakari Bazar
8340513754
mgfsisiwan@gmail.com

Invoice No: 5049

Date : 28-Apr-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	500.00	11.00	5500.00
Total				5500
Prev Dues				0.00
Net Payable Amt				5500
Paid Amount				5000.00
Current Dues				500.00