

Invoice Details



Company Details

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

Center Details

ICT Computer Centre
Barauli
9661317658
kumarashok0010@gmail.com

Invoice No: 5021

Date : 15-Apr-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	10.00	2000.00
Total				2000
Prev Dues				8600.00
Net Payable Amt				10600
Paid Amount				10600.00
Current Dues				0.00