

Invoice Details



Company Details

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

Center Details

Arjun Foundation
Chandi Bazar Tarwara
8757076238
arjunfoundation13@gmail.com

Invoice No: 5103

Date : 26-May-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Vocational	350.00	12.00	4200.00
2	Documents	200.00	24.00	4800.00

Total	9000
Prev Dues	-650.00
Net Payable Amt	8350
Paid Amount	8500.00
Current Dues	-150.00