

Invoice Details



Company Details

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

Center Details

Digital Computer Centre
Bhagalpur
9973126252
abhinavkrmiit@gmail.com

Invoice No: 5189

Date : 30-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
Total				2000
Prev Dues				400.00
Net Payable Amt				2400
Paid Amount				3200.00
Current Dues				-800.00