

Invoice Details



Company Details

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

Center Details

Brand Computer Training Institute
Dhanaura Bazar
7061445132
rrmedicalhall456@gmail.com

Invoice No: 5045

Date : 25-Apr-2026

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	1600.00
			Net Payable Amt	1600
			Paid Amount	1600.00
			Current Dues	0.00