

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 5177

Date : 25-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	30.00	6000.00
2	Bags	270.00	100.00	27000.00
Total				33000
Prev Dues				0.00
Net Payable Amt				33000
Paid Amount				26000.00
Current Dues				7000.00