

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 5178

Date : 29-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				600.00
Net Payable Amt				1600
Paid Amount				1000.00
Current Dues				600.00