

Invoice Details



Company Details

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

Center Details

ICT Computer Centre
Barauli
9661317658
kumarashok0010@gmail.com

Invoice No: 5123

Date : 02-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	100.00	260.00	26000.00
Total				26000
Prev Dues				1000.00
Net Payable Amt				27000
Paid Amount				26000.00
Current Dues				1000.00