

Invoice Details



Company Details

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

Center Details

CompuTech Institute
Piro
7652803636
compuTech.institutepiro@gmail.com

Invoice No: 5089

Date : 19-May-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	2.00	400.00

Total	400
Prev Dues	0.00
Net Payable Amt	400
Paid Amount	400.00
Current Dues	0.00