Invoice Details

	Company Details	Center Details
	IITM	Computer Hub
	Hari Mohan Gali, Salempur	Mahadeva Road
	8271055515	8292190336
	info@icaedu.in	computerhub.edu@gmail.com

Invoice No: 5183 **Date : 29-Jun-2026**

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	22.00	4400.00

Total	**4400**
Prev Dues	**0.00**
Net Payable Amt	**4400**
Paid Amount	**4200.00**
Current Dues	**200.00**

This is Computer Generated Invoice