

Invoice Details



Company Details

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

Center Details

Mahatma Gandhi Fire And Safety Institute
Pakari Bazar
8340513754
mgfsisiwan@gmail.com

Invoice No: 5174

Date : 23-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	500.00	5.00	2500.00
Total				2500
Prev Dues				500.00
Net Payable Amt				3000
Paid Amount				3000.00
Current Dues				0.00