

Invoice Details



Company Details

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

Center Details

Institute of Computer Technology
Jamunaha Bazar
7781940496
imrangentlemen@gmail.com

Invoice No: 5170

Date : 23-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
2	OS Books	80.00	10.00	800.00
3	Courier Charges	100.00	1.00	100.00
Total				1500
Prev Dues				0.00
Net Payable Amt				1500
Paid Amount				1500.00
Current Dues				0.00