

Invoice Details



Company Details

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

Center Details

Fact Computer Education
Dumari Road, Majorganj
7257882244
aniljha161177@gmail.com

Invoice No: 5187

Date : 30-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
Total				1200
Prev Dues				-100.00
Net Payable Amt				1100
Paid Amount				1200.00
Current Dues				-100.00