

Invoice Details



Company Details

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

Center Details

Keerti Computer Institute
Katra Shivdayalganj
9919360223
rajp4477@gmail.com

Invoice No: 5165

Date : 22-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
Total				1400
Prev Dues				-250.00
Net Payable Amt				1150
Paid Amount				1400.00
Current Dues				-250.00