

Invoice Details



Company Details

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

Center Details

Daksh Computer Institute
Dildar Nagar
8418929063
dakshcissp15824@gmail.com

Invoice No: 5254

Date : 05-Aug-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	20.00	4000.00
Total				4000
Prev Dues				1050.00
Net Payable Amt				5050
Paid Amount				4000.00
Current Dues				1050.00