

Invoice Details



Company Details

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

Center Details

E-Max Computer Centre
Teghra
9155688336
divakarocsm@gmail.com

Invoice No: 5188

Date : 30-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
Total				1800
Prev Dues				0.00
Net Payable Amt				1800
Paid Amount				1800.00
Current Dues				0.00