

Invoice Details



Company Details

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

Center Details

IGCIM Computer Centre
9939284408
igcim.mgr@gmail.com

Invoice No: 5199

Date : 04-Jul-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				200.00
Net Payable Amt				1000
Paid Amount				0.00
Current Dues				1000.00

This is Computer Generated Invoice