

Invoice Details



Company Details

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

Center Details

Katihar Infotech
Ds College Road
9122950998
amanalam3@gmail.com

Invoice No: 1500

Date : 26-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
Total				1800
Prev Dues				1200.00
Net Payable Amt				3000
Paid Amount				2000.00
Current Dues				1000.00