

Invoice Details



Company Details

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

Center Details

Drishti Computer Center
Haveli Kharagpur
8406965862
gsonu528@gmail.com

Invoice No: 1643

Date : 04-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				-600.00
Net Payable Amt				-200
Paid Amount				0.00
Current Dues				-200.00