

Invoice Details



Company Details

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

Center Details

IICT
Bihariganj
7004727625
pawanjhas314@gmail.com

Invoice No: 3198

Date : 16-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	83.00	16600.00
Total				16600
Prev Dues				0.00
Net Payable Amt				16600
Paid Amount				10000.00
Current Dues				6600.00