

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: 1670

Date : 22-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00

Total	1000
Prev Dues	1500.00
Net Payable Amt	2500
Paid Amount	500.00
Current Dues	2000.00