

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: 1066

Date : 28-Jun-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00

Total	800
Prev Dues	800.00
Net Payable Amt	1600
Paid Amount	800.00
Current Dues	800.00