

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: 2450

Date : 27-Apr-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 9.00 | 1800.00 |
| Total | | | | 1800 |
| Prev Dues | | | | 1700.00 |
| Net Payable Amt | | | | 3500 |
| Paid Amount | | | | 2600.00 |
| Current Dues | | | | 900.00 |