

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: 2490

Date : 13-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				900.00
Net Payable Amt				1700
Paid Amount				500.00
Current Dues				1200.00