

Invoice Details



Company Details

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

Center Details

Drishti Computer Center
Haveli Kharagpur
8406965862
gsonu528@gmail.com

Invoice No: 2557

Date : 12-Jun-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00

Total	600
Prev Dues	600.00
Net Payable Amt	1200
Paid Amount	600.00
Current Dues	600.00