

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: 2589

Date : 26-Jun-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
Total				200
Prev Dues				600.00
Net Payable Amt				800
Paid Amount				800.00
Current Dues				0.00