

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: 2783

Date : 13-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
Total				2800
Prev Dues				1000.00
Net Payable Amt				3800
Paid Amount				2500.00
Current Dues				1300.00