

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: 2808

Date : 20-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	4.00	800.00
2	Steno	250.00	1.00	250.00
Total				1050
Prev Dues				1300.00
Net Payable Amt				2350
Paid Amount				2350.00
Current Dues				0.00