

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: 1803

Date : 18-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	24.00	4800.00
Total				4800
Prev Dues				1000.00
Net Payable Amt				5800
Paid Amount				4500.00
Current Dues				1300.00