

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: 1833

Date : 22-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	19.00	3800.00

Total	3800
Prev Dues	1300.00
Net Payable Amt	5100
Paid Amount	7300.00
Current Dues	-2200.00