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: 2105 **Date : 01-Mar-2023**

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00

Total	**1400**
Prev Dues	**0.00**
Net Payable Amt	**1400**
Paid Amount	**1400.00**
Current Dues	**0.00**

This is Computer Generated Invoice