

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: 2080

Date : 21-Feb-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 11.00 | 2200.00 |
| Total | | | | 2200 |
| Prev Dues | | | | 1800.00 |
| Net Payable Amt | | | | 4000 |
| Paid Amount | | | | 3000.00 |
| Current Dues | | | | 1000.00 |