Invoice Details

Company Details	Center Details
IITM	Drishti Computer Center
Hari Mohan Gali, Salempur	Haveli Kharagpur
8271055515	8406965862
info@icaedu.in	gsonu528@gmail.com

Invoice No: 3519 **Date : 07-May-2024**

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	**0**
			Prev Dues	**3600.00**
			Net Payable Amt	**3600**
			Paid Amount	**3000.00**
			Current Dues	**600.00**

This is Computer Generated Invoice