

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: 3747

Date : 07-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	21.00	4200.00
Total				4200
Prev Dues				2000.00
Net Payable Amt				6200
Paid Amount				2000.00
Current Dues				4200.00