

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: 2874

Date : 13-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	41.00	8200.00
Total				8200
Prev Dues				-800.00
Net Payable Amt				7400
Paid Amount				8000.00
Current Dues				-600.00