

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: 2984

Date : 03-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	82.00	16400.00
Total				16400
Prev Dues				-1000.00
Net Payable Amt				15400
Paid Amount				16000.00
Current Dues				-600.00