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: 2991 **Date : 05-Nov-2023**

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	**0**
			Prev Dues	**7200.00**
			Net Payable Amt	**7200**
			Paid Amount	**7200.00**
			Current Dues	**0.00**

This is Computer Generated Invoice