

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: 3042

Date : 29-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	72.00	14400.00
Total				14400
Prev Dues				-600.00
Net Payable Amt				13800
Paid Amount				14000.00
Current Dues				-200.00