

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Drishti Computer Center
Haveli Kharagpur
8406965862
gsonu528@gmail.com

Invoice No: 3093

Date : 06-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	36.00	7200.00
Total				7200
Prev Dues				10000.00
Net Payable Amt				17200
Paid Amount				10000.00
Current Dues				7200.00