

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: 3120

Date : 15-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	20.00	4000.00
Total				4000
Prev Dues				7200.00
Net Payable Amt				11200
Paid Amount				7200.00
Current Dues				4000.00