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: 3170 **Date : 06-Jan-2024**

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00

Total	**200**
Prev Dues	**4000.00**
Net Payable Amt	**4200**
Paid Amount	**0.00**
Current Dues	**4200.00**

This is Computer Generated Invoice