

Invoice Details



Company Details

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

Center Details

IICT
Bihariganj
7004727625
pawanjhas314@gmail.com

Invoice No: 3453

Date : 09-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	6600.00
			Net Payable Amt	6600
			Paid Amount	6600.00
			Current Dues	0.00