

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: 4694

Date : 26-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	31.00	6200.00
Total				6200
Prev Dues				5000.00
Net Payable Amt				11200
Paid Amount				6600.00
Current Dues				4600.00