

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: 3984

Date : 16-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	19.00	3800.00
Total				3800
Prev Dues				1400.00
Net Payable Amt				5200
Paid Amount				2000.00
Current Dues				3200.00