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: 4130 **Date : 03-Apr-2025**

Sr. No.	Particulars	Rate	Quantity	Amount

Total	**0**
Prev Dues	**3200.00**
Net Payable Amt	**3200**
Paid Amount	**3000.00**
Current Dues	**200.00**

This is Computer Generated Invoice