

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: 4043

Date : 17-Feb-2025

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	2800.00
			Net Payable Amt	2800
			Paid Amount	400.00
			Current Dues	2400.00