

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: 4982

Date : 31-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	3200.00
			Net Payable Amt	3200
			Paid Amount	3200.00
			Current Dues	0.00