

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: 5121

Date : 02-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	15.00	3000.00
2	Reprint	100.00	5.00	500.00

Total	3500
Prev Dues	0.00
Net Payable Amt	3500
Paid Amount	3000.00
Current Dues	500.00