

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: 5218

Date : 14-Jul-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	13.00	2600.00
Total				2600
Prev Dues				2800.00
Net Payable Amt				5400
Paid Amount				2800.00
Current Dues				2600.00