

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: 655

Date : 07-Nov-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	4.00	800.00

Total	800
Prev Dues	0.00
Net Payable Amt	800
Paid Amount	800.00
Current Dues	0.00