

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: 776

Date : 15-Jun-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	New Registration	200.00	3.00	600.00
Total				1000
Prev Dues				400.00
Net Payable Amt				1400
Paid Amount				400.00
Current Dues				1000.00