

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

IACT
Khaira
9470060969
jilanee.ucc@gmail.com

Invoice No: 1454

Date : 26-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00

Total	400
Prev Dues	400.00
Net Payable Amt	800
Paid Amount	0.00
Current Dues	800.00