

Invoice Details



Company Details

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

Center Details

IACT
Khaira
9470060969
jilanee.ucc@gmail.com

Invoice No: 1673

Date : 24-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
2	Reprint	100.00	1.00	100.00
Total				1100
Prev Dues				1000.00
Net Payable Amt				2100
Paid Amount				0.00
Current Dues				2100.00