

Invoice Details



Company Details

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

Center Details

IACT
Khaira
9470060969
jilanee.ucc@gmail.com

Invoice No: 2441

Date : 24-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	600.00
			Net Payable Amt	600
			Paid Amount	600.00
			Current Dues	0.00