

## Invoice Details



### Company Details

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

### Center Details

IACT  
Khaira  
9470060969  
jilanee.ucc@gmail.com

Invoice No: 2850

Date : 06-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	43.00	8600.00
<b>Total</b>				<b>8600</b>
<b>Prev Dues</b>				<b>2800.00</b>
<b>Net Payable Amt</b>				<b>11400</b>
<b>Paid Amount</b>				<b>11500.00</b>
<b>Current Dues</b>				<b>-100.00</b>