

Invoice Details



Company Details

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

Center Details

IACT
Khaira
9470060969
jilanee.ucc@gmail.com

Invoice No: 1848

Date : 26-Oct-2022

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 29.00 | 5800.00 |
| Total | | | | 5800 |
| Prev Dues | | | | 1200.00 |
| Net Payable Amt | | | | 7000 |
| Paid Amount | | | | 7000.00 |
| Current Dues | | | | 0.00 |