

Invoice Details



Company Details

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

Center Details

IACT
Khaira
9470060969
jilanee.ucc@gmail.com

Invoice No: 3352

Date : 09-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	31.00	6200.00
Total				6200
Prev Dues				3800.00
Net Payable Amt				10000
Paid Amount				4000.00
Current Dues				6000.00