

Invoice Details



Company Details

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

Center Details

IACT
Khaira
9470060969
jilanee.ucc@gmail.com

Invoice No: 3685

Date : 03-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	5800.00
			Net Payable Amt	5800
			Paid Amount	2000.00
			Current Dues	3800.00