

Invoice Details



Company Details

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

Center Details

IACT
Khaira
9470060969
jilanee.ucc@gmail.com

Invoice No: 2884

Date : 14-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	84.00	16800.00
Total				16800
Prev Dues				-100.00
Net Payable Amt				16700
Paid Amount				17000.00
Current Dues				-300.00