

Invoice Details



Company Details

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

Center Details

IACT
Khaira
9470060969
jilanee.ucc@gmail.com

Invoice No: 2927

Date : 20-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	24.00	4800.00
Total				4800
Prev Dues				-300.00
Net Payable Amt				4500
Paid Amount				4500.00
Current Dues				0.00