

Invoice Details



Company Details

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

Center Details

IACT
Khaira
9470060969
jilanee.ucc@gmail.com

Invoice No: 4631

Date : 09-Nov-2025

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				4000.00
Current Dues				3000.00