

Invoice Details



Company Details

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

Center Details

IACT
Khaira
9470060969
jilanee.ucc@gmail.com

Invoice No: 4740

Date : 16-Dec-2025

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 28.00 | 5600.00 |
| Total | | | | 5600 |
| Prev Dues | | | | 4200.00 |
| Net Payable Amt | | | | 9800 |
| Paid Amount | | | | 7000.00 |
| Current Dues | | | | 2800.00 |