

Invoice Details



Company Details

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

Center Details

IACT
Khaira
9470060969
jilanee.ucc@gmail.com

Invoice No: 4780

Date : 03-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				2800.00
Net Payable Amt				3800
Paid Amount				0.00
Current Dues				3800.00