

## Invoice Details



### Company Details

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

### Center Details

IACT  
Khaira  
9470060969  
jilanee.ucc@gmail.com

Invoice No: 3971

Date : 10-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
<b>Total</b>				<b>1400</b>
<b>Prev Dues</b>				<b>3200.00</b>
<b>Net Payable Amt</b>				<b>4600</b>
<b>Paid Amount</b>				<b>0.00</b>
<b>Current Dues</b>				<b>4600.00</b>