

Invoice Details



Company Details

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

Center Details

IACT
Khaira
9470060969
jilanee.ucc@gmail.com

Invoice No: 4009

Date : 28-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
Total				1400
Prev Dues				4600.00
Net Payable Amt				6000
Paid Amount				0.00
Current Dues				6000.00