

Invoice Details



Company Details

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

Center Details

IACT
Khaira
9470060969
jilanee.ucc@gmail.com

Invoice No: 4241

Date : 22-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				3000.00
Net Payable Amt				4000
Paid Amount				2000.00
Current Dues				2000.00