Invoice Details

Company Details	Center Details
IITM	IACT
Hari Mohan Gali, Salempur	Khaira
8271055515	9470060969
info@icaedu.in	jilanee.ucc@gmail.com

Invoice No: 5241 **Date : 27-Jul-2026**

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00

Total	**400**
Prev Dues	**5200.00**
Net Payable Amt	**5600**
Paid Amount	**2000.00**
Current Dues	**3600.00**

This is Computer Generated Invoice