

Invoice Details



Company Details

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

Center Details

IACT
Khaira
9470060969
jilanee.ucc@gmail.com

Invoice No: 4833

Date : 22-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
Total				1200
Prev Dues				3800.00
Net Payable Amt				5000
Paid Amount				0.00
Current Dues				5000.00