

Invoice Details



Company Details

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

Center Details

IACT
Khaira
9470060969
jilanee.ucc@gmail.com

Invoice No: 838

Date : 22-Aug-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	Franchisee Fee	1000.00	1.00	1000.00

Total	1400
Prev Dues	0.00
Net Payable Amt	1400
Paid Amount	1400.00
Current Dues	0.00