

## Invoice Details



### Company Details

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

### Center Details

Galaxy Computer Institute  
Ramrajya More  
9955338188  
manish1897@gmail.com

Invoice No: 1440

Date : 20-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
<b>Total</b>				<b>1200</b>
<b>Prev Dues</b>				<b>1600.00</b>
<b>Net Payable Amt</b>				<b>2800</b>
<b>Paid Amount</b>				<b>1000.00</b>
<b>Current Dues</b>				<b>1800.00</b>