

## Invoice Details



### Company Details

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

### Center Details

Phoenix Infoway  
Madhopur  
8668208626  
rohitraj79@gmail.com

Invoice No: 1192

Date : 07-Oct-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
<b>Total</b>				<b>400</b>
<b>Prev Dues</b>				<b>7200.00</b>
<b>Net Payable Amt</b>				<b>7600</b>
<b>Paid Amount</b>				<b>0.00</b>
<b>Current Dues</b>				<b>7600.00</b>