

## Invoice Details



### Company Details

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

### Center Details

City Hind Technical Training Center  
Reoti  
9120508785  
cityhindtechnical@gmail.com

Invoice No: 2572

Date : 19-Jun-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	350.00	14.00	4900.00
2	Bag	230.00	50.00	11500.00
<b>Total</b>				<b>16400</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>16400</b>
<b>Paid Amount</b>				<b>16400.00</b>
<b>Current Dues</b>				<b>0.00</b>

This is Computer Generated Invoice