

## Invoice Details



### Company Details

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

### Center Details

IGCIM Computer Centre  
9939284408  
igcim.mgr@gmail.com

Invoice No: 1732

Date : 24-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00

<b>Total</b>	<b>800</b>
<b>Prev Dues</b>	<b>-100.00</b>
<b>Net Payable Amt</b>	<b>700</b>
<b>Paid Amount</b>	<b>800.00</b>
<b>Current Dues</b>	<b>-100.00</b>