

## 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: 1812

Date : 21-Oct-2022

| Sr. No.                | Particulars | Rate   | Quantity | Amount          |
|------------------------|-------------|--------|----------|-----------------|
| 1                      | Documents   | 200.00 | 58.00    | 11600.00        |
| <b>Total</b>           |             |        |          | <b>11600</b>    |
| <b>Prev Dues</b>       |             |        |          | <b>-100.00</b>  |
| <b>Net Payable Amt</b> |             |        |          | <b>11500</b>    |
| <b>Paid Amount</b>     |             |        |          | <b>11500.00</b> |
| <b>Current Dues</b>    |             |        |          | <b>0.00</b>     |

This is Computer Generated Invoice