## Invoice Details

| Company Details | Center Details |
|---|---|
| IITM | IT Computer Centre |
| Hari Mohan  Gali, Salempur | Shanti Nagar |
| 8271055515 | 9570064483 |
| info@icaedu.in | ajaygupta@writeme.com |

**Invoice No: 2074** **Date :  20-Feb-2023**

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---|---|---|---|---|
| 1 | Document | 200.00 | 1.00 | 200.00 |
| 2 | Tally Books | 115.00 | 5.00 | 575.00 |
| 3 | Courier Charge | 50.00 | 1.00 | 50.00 |

| | |
|---|---|
| **Total** | **825** |
| **Prev Dues** | **0.00** |
| **Net Payable Amt** | **825** |
| **Paid Amount** | **825.00** |
| **Current Dues** | **0.00** |

This is Computer Generated Invoice