

## 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: 2059

Date : 13-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
<b>Total</b>				<b>2400</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>2400</b>
<b>Paid Amount</b>				<b>2400.00</b>
<b>Current Dues</b>				<b>0.00</b>

This is Computer Generated Invoice