

## Invoice Details



### Company Details

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

### Center Details

OM C.T.I  
New Ashok Nagar  
8510013001  
omctimahi@gmail.com

Invoice No: 2072

Date : 17-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	125.00	25000.00
<b>Total</b>				<b>25000</b>
<b>Prev Dues</b>				<b>20000.00</b>
<b>Net Payable Amt</b>				<b>45000</b>
<b>Paid Amount</b>				<b>0.00</b>
<b>Current Dues</b>				<b>45000.00</b>