

## Invoice Details



### Company Details

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

### Center Details

Galaxy Computer Institute  
Ramrajya More  
9955338188  
manish1897@gmail.com

Invoice No: 2149

Date : 17-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	19.00	3800.00
<b>Total</b>				<b>3800</b>
<b>Prev Dues</b>				<b>4000.00</b>
<b>Net Payable Amt</b>				<b>7800</b>
<b>Paid Amount</b>				<b>4000.00</b>
<b>Current Dues</b>				<b>3800.00</b>