

## Invoice Details



### Company Details

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

### Center Details

City Hind Technical Training Center  
Reoti  
9120508785  
cityhindtechnical@gmail.com

Invoice No: 2176

Date : 26-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	350.00	13.00	4550.00
2	Bag	230.00	20.00	4600.00

<b>Total</b>	<b>9150</b>
<b>Prev Dues</b>	<b>0.00</b>
<b>Net Payable Amt</b>	<b>9150</b>
<b>Paid Amount</b>	<b>9150.00</b>
<b>Current Dues</b>	<b>0.00</b>