

## 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: 2111

Date : 03-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	13.00	2600.00
<b>Total</b>				<b>2600</b>
<b>Prev Dues</b>				<b>200.00</b>
<b>Net Payable Amt</b>				<b>2800</b>
<b>Paid Amount</b>				<b>2600.00</b>
<b>Current Dues</b>				<b>200.00</b>