

## 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: 3999

Date : 23-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	350.00	6.00	2100.00
2	Documents	200.00	1.00	200.00

<b>Total</b>	<b>2300</b>
<b>Prev Dues</b>	<b>0.00</b>
<b>Net Payable Amt</b>	<b>2300</b>
<b>Paid Amount</b>	<b>2300.00</b>
<b>Current Dues</b>	<b>0.00</b>