

## Invoice Details



### Company Details

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

### Center Details

Lakshya Computer Education  
Chousa  
6287625485  
yadavnk1235@gmail.com

Invoice No: 3582

Date : 12-Jun-2024

| Sr. No.         | Particulars | Rate   | Quantity | Amount  |
|-----------------|-------------|--------|----------|---------|
| 1               | Document    | 200.00 | 1.00     | 200.00  |
| Total           |             |        |          | 200     |
| Prev Dues       |             |        |          | -200.00 |
| Net Payable Amt |             |        |          | 0       |
| Paid Amount     |             |        |          | 200.00  |
| Current Dues    |             |        |          | -200.00 |