

## Invoice Details



### Company Details

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

### Center Details

Micro Computer Center  
Sikta  
8084622444  
mccsikta2014@gmail.com

Invoice No: 3653

Date : 20-Jul-2024

| Sr. No.         | Particulars | Rate   | Quantity | Amount |
|-----------------|-------------|--------|----------|--------|
| 1               | Document    | 200.00 | 1.00     | 200.00 |
| Total           |             |        |          | 200    |
| Prev Dues       |             |        |          | 0.00   |
| Net Payable Amt |             |        |          | 200    |
| Paid Amount     |             |        |          | 200.00 |
| Current Dues    |             |        |          | 0.00   |