

## Invoice Details



### Company Details

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

### Center Details

E-Max Computer Centre  
Teghra  
9155688336  
divakarocsm@gmail.com

Invoice No: 3739

Date : 03-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
<b>Total</b>				<b>800</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>800</b>
<b>Paid Amount</b>				<b>800.00</b>
<b>Current Dues</b>				<b>0.00</b>