

## Invoice Details



### Company Details

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

### Center Details

IT Computer Centre  
Shanti Nagar  
9570064483  
ajaygupta@write.me.com

Invoice No: 3021

Date : 24-Nov-2023

| Sr. No. | Particulars | Rate   | Quantity | Amount |
|---------|-------------|--------|----------|--------|
| 1       | Documents   | 200.00 | 3.00     | 600.00 |

|                        |               |
|------------------------|---------------|
| <b>Total</b>           | <b>600</b>    |
| <b>Prev Dues</b>       | <b>0.00</b>   |
| <b>Net Payable Amt</b> | <b>600</b>    |
| <b>Paid Amount</b>     | <b>600.00</b> |
| <b>Current Dues</b>    | <b>0.00</b>   |