

## Invoice Details



### Company Details

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

### Center Details

Mother Infotech  
Garkha  
9135815723  
motherinfotechgarkha@gmail.com

Invoice No: 2965

Date : 02-Nov-2023

| Sr. No.                | Particulars | Rate   | Quantity | Amount         |
|------------------------|-------------|--------|----------|----------------|
| 1                      | Documents   | 200.00 | 31.00    | 6200.00        |
| <b>Total</b>           |             |        |          | <b>6200</b>    |
| <b>Prev Dues</b>       |             |        |          | <b>0.00</b>    |
| <b>Net Payable Amt</b> |             |        |          | <b>6200</b>    |
| <b>Paid Amount</b>     |             |        |          | <b>5000.00</b> |
| <b>Current Dues</b>    |             |        |          | <b>1200.00</b> |