

## Invoice Details



### Company Details

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

### Center Details

OM C.T.I  
New Ashok Nagar  
8510013001  
omctimahi@gmail.com

Invoice No: 3030

Date : 28-Nov-2023

| Sr. No. | Particulars | Rate | Quantity               | Amount          |
|---------|-------------|------|------------------------|-----------------|
|         |             |      | <b>Total</b>           | <b>0</b>        |
|         |             |      | <b>Prev Dues</b>       | <b>50000.00</b> |
|         |             |      | <b>Net Payable Amt</b> | <b>50000</b>    |
|         |             |      | <b>Paid Amount</b>     | <b>20000.00</b> |
|         |             |      | <b>Current Dues</b>    | <b>30000.00</b> |