

## Invoice Details



### Company Details

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

### Center Details

Galaxy Computer Institute  
Ramrajya More  
9955338188  
manish1897@gmail.com

Invoice No: 3071

Date : 01-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	44.00	8800.00
<b>Total</b>				<b>8800</b>
<b>Prev Dues</b>				<b>-600.00</b>
<b>Net Payable Amt</b>				<b>8200</b>
<b>Paid Amount</b>				<b>7000.00</b>
<b>Current Dues</b>				<b>1200.00</b>