

## Invoice Details



### Company Details

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

### Center Details

I-Max India Computer  
Barahima  
8757100833  
anurag8757100@gmail.com

Invoice No: 3177

Date : 09-Jan-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>-200.00</b>
<b>Net Payable Amt</b>				<b>600</b>
<b>Paid Amount</b>				<b>1000.00</b>
<b>Current Dues</b>				<b>-400.00</b>

This is Computer Generated Invoice