

## Invoice Details



### Company Details

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

### Center Details

New Voice Computer Centre  
Hilsa  
6201432389  
mk811702@gmail.com

Invoice No: 4521

Date : 11-Sep-2025

| Sr. No.         | Particulars | Rate   | Quantity | Amount  |
|-----------------|-------------|--------|----------|---------|
| 1               | Documents   | 200.00 | 15.00    | 3000.00 |
| Total           |             |        |          | 3000    |
| Prev Dues       |             |        |          | 0.00    |
| Net Payable Amt |             |        |          | 3000    |
| Paid Amount     |             |        |          | 3000.00 |
| Current Dues    |             |        |          | 0.00    |