

## Invoice Details



### Company Details

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

### Center Details

IGCIM Computer Centre  
9939284408  
igcim.mgr@gmail.com

Invoice No: 4337

Date : 01-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	OS Books	80.00	1.00	80.00
3	MS-Office Books	85.00	1.00	85.00
4	Tally Books	115.00	1.00	115.00
5	Courier Charges	20.00	1.00	20.00

<b>Total</b>	<b>700</b>
<b>Prev Dues</b>	<b>0.00</b>
<b>Net Payable Amt</b>	<b>700</b>
<b>Paid Amount</b>	<b>0.00</b>
<b>Current Dues</b>	<b>700.00</b>