

## Invoice Details



### Company Details

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

### Center Details

Mahatma Gandhi Fire And Safety Institute  
Pakari Bazar  
8340513754  
mgfsisiwan@gmail.com

Invoice No: 4560

Date : 25-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	500.00	4.00	2000.00
<b>Total</b>				<b>2000</b>
<b>Prev Dues</b>				<b>-1200.00</b>
<b>Net Payable Amt</b>				<b>800</b>
<b>Paid Amount</b>				<b>0.00</b>
<b>Current Dues</b>				<b>800.00</b>