

## 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: 4809

Date : 16-Jan-2026

| 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>0.00</b>    |
| <b>Net Payable Amt</b> |             |        |          | <b>800</b>     |
| <b>Paid Amount</b>     |             |        |          | <b>1000.00</b> |
| <b>Current Dues</b>    |             |        |          | <b>-200.00</b> |

This is Computer Generated Invoice