

## Invoice Details



### Company Details

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

### Center Details

RCSM Computer Center  
Near LIC Office  
7004009326  
rcsmjmi.hiit@gmail.com

Invoice No: 3821

Date : 14-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	34.00	6800.00
<b>Total</b>				<b>6800</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>6800</b>
<b>Paid Amount</b>				<b>6800.00</b>
<b>Current Dues</b>				<b>0.00</b>

This is Computer Generated Invoice