

## 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: 4024

Date : 04-Feb-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	500.00	15.00	7500.00

**Total** **7500**

**Prev Dues** **-3200.00**

**Net Payable Amt** **4300**

**Paid Amount** **5000.00**

**Current Dues** **-700.00**