

## 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: 4242

Date : 22-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Vocational	500.00	6.00	3000.00

<b>Total</b>	<b>3200</b>
<b>Prev Dues</b>	<b>-2300.00</b>
<b>Net Payable Amt</b>	<b>900</b>
<b>Paid Amount</b>	<b>0.00</b>
<b>Current Dues</b>	<b>900.00</b>