

## Invoice Details



### Company Details

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

### Center Details

OM C.T.I  
New Ashok Nagar  
8510013001  
omctimahi@gmail.com

Invoice No: 731

Date : 03-Feb-2020

| Sr. No.                | Particulars      | Rate   | Quantity | Amount          |
|------------------------|------------------|--------|----------|-----------------|
| 1                      | Documents        | 200.00 | 10.00    | 2000.00         |
| 2                      | New Registration | 200.00 | 12.00    | 2400.00         |
| <b>Total</b>           |                  |        |          | <b>4400</b>     |
| <b>Prev Dues</b>       |                  |        |          | <b>6400.00</b>  |
| <b>Net Payable Amt</b> |                  |        |          | <b>10800</b>    |
| <b>Paid Amount</b>     |                  |        |          | <b>10800.00</b> |
| <b>Current Dues</b>    |                  |        |          | <b>0.00</b>     |