

## Invoice Details



### Company Details

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

### Center Details

MGIT  
New Town  
6294197573  
mgjotservicebranch1@gmail.com

Invoice No: 808

Date : 06-Jul-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Courier Charge	50.00	1.00	50.00

<b>Total</b>	<b>250</b>
<b>Prev Dues</b>	<b>0.00</b>
<b>Net Payable Amt</b>	<b>250</b>
<b>Paid Amount</b>	<b>250.00</b>
<b>Current Dues</b>	<b>0.00</b>