

## 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: 760

Date : 12-Mar-2020

| Sr. No.                | Particulars      | Rate   | Quantity | Amount         |
|------------------------|------------------|--------|----------|----------------|
| 1                      | New Registration | 200.00 | 25.00    | 5000.00        |
| <b>Total</b>           |                  |        |          | <b>5000</b>    |
| <b>Prev Dues</b>       |                  |        |          | <b>0.00</b>    |
| <b>Net Payable Amt</b> |                  |        |          | <b>5000</b>    |
| <b>Paid Amount</b>     |                  |        |          | <b>5000.00</b> |
| <b>Current Dues</b>    |                  |        |          | <b>0.00</b>    |