

## Invoice Details



### Company Details

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

### Center Details

Computer Hub  
Mahadeva Road  
8292190336  
computerhub.edu@gmail.com

Invoice No: 1338

Date : 23-Feb-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	16.00	3200.00
<b>Total</b>				<b>3200</b>
<b>Prev Dues</b>				<b>2400.00</b>
<b>Net Payable Amt</b>				<b>5600</b>
<b>Paid Amount</b>				<b>3500.00</b>
<b>Current Dues</b>				<b>2100.00</b>

This is Computer Generated Invoice