

## Invoice Details



### Company Details

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

### Center Details

Pixel Infotech  
Baharagora  
9334018960  
janatapan12@gmail.com

Invoice No:

Date : 03-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office	60.00	6.00	360.00

<b>Total</b>	<b>360</b>
<b>Prev Dues</b>	<b>-200.00</b>
<b>Net Payable Amt</b>	<b>160</b>
<b>Paid Amount</b>	<b>0.00</b>
<b>Current Dues</b>	<b>160.00</b>