

## Invoice Details



### Company Details

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

### Center Details

VCSA Computer Center  
Chenari  
8292546939  
eliyascareer11@gmail.com

Invoice No: 1336

Date : 22-Feb-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00

<b>Total</b>	<b>400</b>
<b>Prev Dues</b>	<b>3880.00</b>
<b>Net Payable Amt</b>	<b>4280</b>
<b>Paid Amount</b>	<b>400.00</b>
<b>Current Dues</b>	<b>3880.00</b>