

## Invoice Details



### Company Details

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

### Center Details

Sahil Computer Institute  
Mairwa  
8969518986  
sahilcomputer786@gmail.com

Invoice No: 1349

Date : 02-Mar-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	31.00	6200.00
<b>Total</b>				<b>6200</b>
<b>Prev Dues</b>				<b>7450.00</b>
<b>Net Payable Amt</b>				<b>13650</b>
<b>Paid Amount</b>				<b>1900.00</b>
<b>Current Dues</b>				<b>11750.00</b>