

## 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: 1425

Date : 12-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	160.00	55.00	8800.00
<b>Total</b>				<b>8800</b>
<b>Prev Dues</b>				<b>4280.00</b>
<b>Net Payable Amt</b>				<b>13080</b>
<b>Paid Amount</b>				<b>4280.00</b>
<b>Current Dues</b>				<b>8800.00</b>