

## Invoice Details



### Company Details

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

### Center Details

Maa Kalyani Computer Centre  
Asarganj  
9304718558  
km205092@gmail.com

Invoice No: 1401

Date : 29-Mar-2022

| Sr. No.                | Particulars | Rate   | Quantity | Amount          |
|------------------------|-------------|--------|----------|-----------------|
| 1                      | Documents   | 200.00 | 4.00     | 800.00          |
| <b>Total</b>           |             |        |          | <b>800</b>      |
| <b>Prev Dues</b>       |             |        |          | <b>-1250.00</b> |
| <b>Net Payable Amt</b> |             |        |          | <b>-450</b>     |
| <b>Paid Amount</b>     |             |        |          | <b>0.00</b>     |
| <b>Current Dues</b>    |             |        |          | <b>-450.00</b>  |