

## Invoice Details



### Company Details

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

### Center Details

Aditya Computer Center  
Barauni  
9931767925  
emallbju@gmail.com

Invoice No: 1481

Date : 13-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
2	Beautician	350.00	1.00	350.00
<b>Total</b>				<b>1950</b>
<b>Prev Dues</b>				<b>-700.00</b>
<b>Net Payable Amt</b>				<b>1250</b>
<b>Paid Amount</b>				<b>2000.00</b>
<b>Current Dues</b>				<b>-750.00</b>