

## Invoice Details



### Company Details

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

### Center Details

Soft Tech Computer Centre  
Lachwar (Mirganj)  
9939493838  
softtechmirganj@gmail.com

Invoice No: 1483

Date : 16-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
<b>Total</b>				<b>1800</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>1800</b>
<b>Paid Amount</b>				<b>2200.00</b>
<b>Current Dues</b>				<b>-400.00</b>