

## 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: 1539

Date : 13-Jun-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	25.00	5000.00
2	Bag	250.00	60.00	15000.00
<b>Total</b>				<b>20000</b>
<b>Prev Dues</b>				<b>7350.00</b>
<b>Net Payable Amt</b>				<b>27350</b>
<b>Paid Amount</b>				<b>15000.00</b>
<b>Current Dues</b>				<b>12350.00</b>