

## Invoice Details



### Company Details

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

### Center Details

Drishti Computer Center  
Haveli Kharagpur  
8406965862  
gsonu528@gmail.com

Invoice No: 1615

Date : 23-Jul-2022

| Sr. No.                | Particulars | Rate   | Quantity | Amount         |
|------------------------|-------------|--------|----------|----------------|
| 1                      | Documents   | 200.00 | 3.00     | 600.00         |
| <b>Total</b>           |             |        |          | <b>600</b>     |
| <b>Prev Dues</b>       |             |        |          | <b>-200.00</b> |
| <b>Net Payable Amt</b> |             |        |          | <b>400</b>     |
| <b>Paid Amount</b>     |             |        |          | <b>1000.00</b> |
| <b>Current Dues</b>    |             |        |          | <b>-600.00</b> |