

## Invoice Details



### Company Details

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

### Center Details

Pixel Infotech  
Baharagora  
9334018960  
janatapan12@gmail.com

Invoice No: 1721

Date : 21-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
<b>Total</b>				<b>1400</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>1400</b>
<b>Paid Amount</b>				<b>2000.00</b>
<b>Current Dues</b>				<b>-600.00</b>