

## Invoice Details



### Company Details

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

### Center Details

Manshi Computer Education  
Islampur  
9504452854  
computermanshi@gmail.com

Invoice No: 1819

Date : 21-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	71.00	14200.00
<b>Total</b>				<b>14200</b>
<b>Prev Dues</b>				<b>5500.00</b>
<b>Net Payable Amt</b>				<b>19700</b>
<b>Paid Amount</b>				<b>14200.00</b>
<b>Current Dues</b>				<b>5500.00</b>