

## Invoice Details



### Company Details

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

### Center Details

Hitech Computer Education  
Mirganj  
9572404444  
htcemirganj@gmail.com

Invoice No: 1653

Date : 16-Aug-2022

| Sr. No.                | Particulars | Rate   | Quantity | Amount         |
|------------------------|-------------|--------|----------|----------------|
| 1                      | Documents   | 150.00 | 9.00     | 1350.00        |
| <b>Total</b>           |             |        |          | <b>1350</b>    |
| <b>Prev Dues</b>       |             |        |          | <b>3050.00</b> |
| <b>Net Payable Amt</b> |             |        |          | <b>4400</b>    |
| <b>Paid Amount</b>     |             |        |          | <b>3150.00</b> |
| <b>Current Dues</b>    |             |        |          | <b>1250.00</b> |