

## Invoice Details



### Company Details

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

### Center Details

Maa Kalyani Computer Centre  
Asarganj  
9304718558  
km205092@gmail.com

Invoice No: 962

Date : 27-Jan-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	Wallet Advance	200.00	3.00	600.00
<b>Total</b>				<b>1000</b>
<b>Prev Dues</b>				<b>400.00</b>
<b>Net Payable Amt</b>				<b>1400</b>
<b>Paid Amount</b>				<b>1000.00</b>
<b>Current Dues</b>				<b>400.00</b>