

## Invoice Details



### Company Details

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

### Center Details

VCSA Computer Center  
Chenari  
8292546939  
elijascareer11@gmail.com

Invoice No: 968

Date : 01-Feb-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	180.00	50.00	9000.00
2	Bag	205.00	60.00	12300.00
<b>Total</b>				<b>21300</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>21300</b>
<b>Paid Amount</b>				<b>17400.00</b>
<b>Current Dues</b>				<b>3900.00</b>

This is Computer Generated Invoice