

## Invoice Details



### Company Details

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

### Center Details

Sahil Computer Institute  
Mairwa  
8969518986  
sahilcomputer786@gmail.com

Invoice No: 975

Date : 17-Feb-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	235.00	50.00	11750.00
2	Documents	200.00	16.00	3200.00
<b>Total</b>				<b>14950</b>
<b>Prev Dues</b>				<b>6000.00</b>
<b>Net Payable Amt</b>				<b>20950</b>
<b>Paid Amount</b>				<b>14950.00</b>
<b>Current Dues</b>				<b>6000.00</b>