

## Invoice Details



### Company Details

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

### Center Details

ICT Computer Centre  
Barauli  
9661317658  
kumarashok0010@gmail.com

Invoice No: 992

Date : 06-Mar-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	19.00	3800.00
<b>Total</b>				<b>3800</b>
<b>Prev Dues</b>				<b>-400.00</b>
<b>Net Payable Amt</b>				<b>3400</b>
<b>Paid Amount</b>				<b>7000.00</b>
<b>Current Dues</b>				<b>-3600.00</b>