

## 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: 999

Date : 10-Mar-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	215.00	50.00	10750.00
<b>Total</b>				<b>10750</b>
<b>Prev Dues</b>				<b>-3600.00</b>
<b>Net Payable Amt</b>				<b>7150</b>
<b>Paid Amount</b>				<b>10750.00</b>
<b>Current Dues</b>				<b>-3600.00</b>