

## 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: 1089

Date : 13-Jul-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
2	Documents	200.00	2.00	400.00
3	Technical doc	350.00	1.00	350.00

<b>Total</b>	<b>950</b>
<b>Prev Dues</b>	<b>-1400.00</b>
<b>Net Payable Amt</b>	<b>-450</b>
<b>Paid Amount</b>	<b>0.00</b>
<b>Current Dues</b>	<b>-450.00</b>