

## 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: 1201

Date : 09-Oct-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
<b>Total</b>				<b>1800</b>
<b>Prev Dues</b>				<b>4080.00</b>
<b>Net Payable Amt</b>				<b>5880</b>
<b>Paid Amount</b>				<b>1800.00</b>
<b>Current Dues</b>				<b>4080.00</b>