

## Invoice Details



### Company Details

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

### Center Details

Sameer Computer Saksharta Mission  
Patedha Chowk  
9955768355  
zyauddincpr@gmail.com

Invoice No: 2088

Date : 24-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00

<b>Total</b>	<b>400</b>
<b>Prev Dues</b>	<b>5900.00</b>
<b>Net Payable Amt</b>	<b>6300</b>
<b>Paid Amount</b>	<b>600.00</b>
<b>Current Dues</b>	<b>5700.00</b>