

## Invoice Details



### Company Details

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

### Center Details

Manshi Computer Education  
Islampur  
9504452854  
computermanshi@gmail.com

Invoice No: 2764

Date : 07-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
<b>Total</b>				<b>2800</b>
<b>Prev Dues</b>				<b>5500.00</b>
<b>Net Payable Amt</b>				<b>8300</b>
<b>Paid Amount</b>				<b>3500.00</b>
<b>Current Dues</b>				<b>4800.00</b>