

## Invoice Details



### Company Details

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

### Center Details

Katihar Infotech  
Ds College Road  
9122950998  
amanalam3@gmail.com

Invoice No: 2120

Date : 10-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
<b>Total</b>				<b>1400</b>
<b>Prev Dues</b>				<b>1400.00</b>
<b>Net Payable Amt</b>				<b>2800</b>
<b>Paid Amount</b>				<b>1100.00</b>
<b>Current Dues</b>				<b>1700.00</b>