# Invoice Details

| Company Details | Center Details |
| --- | --- |
| IITM | Hardik Computer Center |
| Hari Mohan  Gali, Salempur | Pakwainar Rasulpur |
| 8271055515 | 9507569055 |
| info@icaedu.in | panditd445@gmail.com |

**Invoice No: 2140** **Date :  14-Mar-2023**

| Sr. No. | Particulars | Rate | Quantity | Amount |
| --- | --- | --- | --- | --- |
| 1 | Icard | 200.00 | 9.00 | 1800.00 |
| 2 | Document | 200.00 | 1.00 | 200.00 |

| | |
| --- | --- |
| **Total** | **2000** |
| **Prev Dues** | **5900.00** |
| **Net Payable Amt** | **7900** |
| **Paid Amount** | **2000.00** |
| **Current Dues** | **5900.00** |

This is Computer Generated Invoice