

## Invoice Details



### Company Details

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

### Center Details

Maa Kalyani Computer Centre  
Asarganj  
9304718558  
km205092@gmail.com

Invoice No: 2601

Date : 04-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
<b>Total</b>				<b>1200</b>
<b>Prev Dues</b>				<b>-1450.00</b>
<b>Net Payable Amt</b>				<b>-250</b>
<b>Paid Amount</b>				<b>2000.00</b>
<b>Current Dues</b>				<b>-2250.00</b>