

## Invoice Details



### Company Details

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

### Center Details

A-One Computer Institute  
Gami Tola Chowk  
9955404327  
aonecompinst@gmail.com

Invoice No: 2174

Date : 25-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	OS Books	80.00	1.00	80.00
3	MS Office Books	80.00	1.00	80.00

<b>Total</b>	<b>960</b>
<b>Prev Dues</b>	<b>2180.00</b>
<b>Net Payable Amt</b>	<b>3140</b>
<b>Paid Amount</b>	<b>3340.00</b>
<b>Current Dues</b>	<b>-200.00</b>