

## Invoice Details



### Company Details

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

### Center Details

Silapathar Computer Education Center  
Silapathar  
9706692595  
jutishman123@gmail.com

Invoice No: 2519

Date : 22-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	17.00	3400.00
<b>Total</b>				<b>3400</b>
<b>Prev Dues</b>				<b>750.00</b>
<b>Net Payable Amt</b>				<b>4150</b>
<b>Paid Amount</b>				<b>3400.00</b>
<b>Current Dues</b>				<b>750.00</b>