

## Invoice Details



### Company Details

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

### Center Details

Aastha Computer Training Center  
Arer Hat  
9798316829  
rkj458011@gmail.ccom

Invoice No: 2195

Date : 03-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
<b>Total</b>				<b>2400</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>2400</b>
<b>Paid Amount</b>				<b>2400.00</b>
<b>Current Dues</b>				<b>0.00</b>