

## Invoice Details



### Company Details

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

### Center Details

Sahil Computer  
Mairwa  
9709690443  
rafiansari9786@gmail.com

Invoice No: 2546

Date : 06-Jun-2023

| Sr. No. | Particulars | Rate | Quantity               | Amount         |
|---------|-------------|------|------------------------|----------------|
|         |             |      | <b>Total</b>           | <b>0</b>       |
|         |             |      | <b>Prev Dues</b>       | <b>2800.00</b> |
|         |             |      | <b>Net Payable Amt</b> | <b>2800</b>    |
|         |             |      | <b>Paid Amount</b>     | <b>2800.00</b> |
|         |             |      | <b>Current Dues</b>    | <b>0.00</b>    |