

## Invoice Details



### Company Details

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

### Center Details

ICT Computer Centre  
Barauli  
9661317658  
kumarashok0010@gmail.com

Invoice No: 2502

Date : 16-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
			<b>Total</b>	<b>0</b>
			<b>Prev Dues</b>	<b>12000.00</b>
			<b>Net Payable Amt</b>	<b>12000</b>
			<b>Paid Amount</b>	<b>12000.00</b>
			<b>Current Dues</b>	<b>0.00</b>