

## Invoice Details



### Company Details

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

### Center Details

Phoenix Infoway  
Madhopur  
8668208626  
rohitraj79@gmail.com

Invoice No: 2650

Date : 22-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	21.00	4200.00
<b>Total</b>				<b>4200</b>
<b>Prev Dues</b>				<b>3800.00</b>
<b>Net Payable Amt</b>				<b>8000</b>
<b>Paid Amount</b>				<b>2000.00</b>
<b>Current Dues</b>				<b>6000.00</b>