

## Invoice Details



### Company Details

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

### Center Details

Singh Infotech  
Sasaram  
9308888769  
singhinfotech1979@gmail.com

Invoice No: 2604

Date : 05-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	13.00	2600.00
<b>Total</b>				<b>2600</b>
<b>Prev Dues</b>				<b>550.00</b>
<b>Net Payable Amt</b>				<b>3150</b>
<b>Paid Amount</b>				<b>3150.00</b>
<b>Current Dues</b>				<b>0.00</b>