

## Invoice Details



### Company Details

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

### Center Details

Katihar Infotech  
Ds College Road  
9122950998  
amanalam3@gmail.com

Invoice No: 2596

Date : 01-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	Steno	250.00	1.00	250.00
<b>Total</b>				<b>1050</b>
<b>Prev Dues</b>				<b>1600.00</b>
<b>Net Payable Amt</b>				<b>2650</b>
<b>Paid Amount</b>				<b>2000.00</b>
<b>Current Dues</b>				<b>650.00</b>