

## Invoice Details



### Company Details

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

### Center Details

Krishna Computer Center  
Ganguli Park Chouk Kahalgaon  
9931144960  
krishnayadav3775@gmail.com

Invoice No: 2669

Date : 02-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	7.00	1400.00
2	OS Books	70.00	1.00	70.00
3	MS Office Books	75.00	1.00	75.00
4	Tally Books	115.00	1.00	115.00
5	Courier Charge	30.00	1.00	30.00

<b>Total</b>	<b>1690</b>
<b>Prev Dues</b>	<b>50.00</b>
<b>Net Payable Amt</b>	<b>1740</b>
<b>Paid Amount</b>	<b>1500.00</b>
<b>Current Dues</b>	<b>240.00</b>