

## Invoice Details



### Company Details

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

### Center Details

Singh Infotech  
Sasaram  
9308888769  
singhinfotech1979@gmail.com

Invoice No: 2732

Date : 23-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	3.00	600.00
2	OS Books	70.00	10.00	700.00
3	MS Office Books	75.00	10.00	750.00
4	Courier Charge	200.00	1.00	200.00

<b>Total</b>	<b>2250</b>
<b>Prev Dues</b>	<b>200.00</b>
<b>Net Payable Amt</b>	<b>2450</b>
<b>Paid Amount</b>	<b>2000.00</b>
<b>Current Dues</b>	<b>450.00</b>