

## Invoice Details



### Company Details

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

### Center Details

Hardik Computer Center  
Pakwainar Rasulpur  
9507569055  
panditd445@gmail.com

Invoice No: 2767

Date : 07-Sep-2023

| Sr. No.                | Particulars | Rate   | Quantity | Amount         |
|------------------------|-------------|--------|----------|----------------|
| 1                      | Document    | 200.00 | 1.00     | 200.00         |
| <b>Total</b>           |             |        |          | <b>200</b>     |
| <b>Prev Dues</b>       |             |        |          | <b>2080.00</b> |
| <b>Net Payable Amt</b> |             |        |          | <b>2280</b>    |
| <b>Paid Amount</b>     |             |        |          | <b>600.00</b>  |
| <b>Current Dues</b>    |             |        |          | <b>1680.00</b> |