

## Invoice Details



### Company Details

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

### Center Details

Drishti Computer Center  
Haveli Kharagpur  
8406965862  
gsonu528@gmail.com

Invoice No: 2967

Date : 02-Nov-2023

| Sr. No.                | Particulars | Rate   | Quantity | Amount          |
|------------------------|-------------|--------|----------|-----------------|
| 1                      | Documents   | 200.00 | 276.00   | 55200.00        |
| <b>Total</b>           |             |        |          | <b>55200</b>    |
| <b>Prev Dues</b>       |             |        |          | <b>400.00</b>   |
| <b>Net Payable Amt</b> |             |        |          | <b>55600</b>    |
| <b>Paid Amount</b>     |             |        |          | <b>48400.00</b> |
| <b>Current Dues</b>    |             |        |          | <b>7200.00</b>  |