

## Invoice Details



### Company Details

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

### Center Details

Bikash Computer  
Nathnagar  
9835876189  
bikashbandhu@gmail.com

Invoice No: 2918

Date : 19-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	79.00	15800.00
<b>Total</b>				<b>15800</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>15800</b>
<b>Paid Amount</b>				<b>16000.00</b>
<b>Current Dues</b>				<b>-200.00</b>