

## Invoice Details



### Company Details

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

### Center Details

Sahil Computer Institute  
Mairwa  
8969518986  
sahilcomputer786@gmail.com

Invoice No: 1703

Date : 09-Sep-2022

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>5150.00</b>
<b>Net Payable Amt</b>	<b>5350</b>
<b>Paid Amount</b>	<b>0.00</b>
<b>Current Dues</b>	<b>5350.00</b>