

## Invoice Details



### Company Details

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

### Center Details

Nayan Computer Classes  
Malgodam  
9798999081  
sonu.nayan24@gmail.com

Invoice No: 1874

Date : 07-Nov-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	160.00	400.00	64000.00
<b>Total</b>				<b>64000</b>
<b>Prev Dues</b>				<b>10000.00</b>
<b>Net Payable Amt</b>				<b>74000</b>
<b>Paid Amount</b>				<b>50000.00</b>
<b>Current Dues</b>				<b>24000.00</b>

This is Computer Generated Invoice