

## Invoice Details



### Company Details

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

### Center Details

Saurya International Computer Centre  
Silao  
7870119730  
siccsilao@gmail.com

Invoice No: 1814

Date : 21-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	58.00	11600.00
<b>Total</b>				<b>11600</b>
<b>Prev Dues</b>				<b>1500.00</b>
<b>Net Payable Amt</b>				<b>13100</b>
<b>Paid Amount</b>				<b>11500.00</b>
<b>Current Dues</b>				<b>1600.00</b>