

## Invoice Details



### Company Details

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

### Center Details

ICA  
Kahalgaon  
9798877839  
icacomputerclg@gmail.com

Invoice No: 1815

Date : 21-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
<b>Total</b>				<b>2800</b>
<b>Prev Dues</b>				<b>-200.00</b>
<b>Net Payable Amt</b>				<b>2600</b>
<b>Paid Amount</b>				<b>3200.00</b>
<b>Current Dues</b>				<b>-600.00</b>