Invoice Details

Company Details	Center Details
IITM	New Voice Computer Centre
Hari Mohan Gali, Salempur	Hilsa
8271055515	6201432389
info@icaedu.in	mk811702@gmail.com

Invoice No: 2135 **Date : 13-Mar-2023**

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00

Total	**1000**
Prev Dues	**800.00**
Net Payable Amt	**1800**
Paid Amount	**2600.00**
Current Dues	**-800.00**

This is Computer Generated Invoice