

## 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: 2076

Date : 20-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	31.00	6200.00
2	Bag	220.00	30.00	6600.00
3	Courier Charge	300.00	1.00	300.00
<b>Total</b>				<b>13100</b>
<b>Prev Dues</b>				<b>1600.00</b>
<b>Net Payable Amt</b>				<b>14700</b>
<b>Paid Amount</b>				<b>11100.00</b>
<b>Current Dues</b>				<b>3600.00</b>