

## Invoice Details



### Company Details

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

### Center Details

ICT Computer Centre  
Barauli  
9661317658  
kumarashok0010@gmail.com

Invoice No: 1891

Date : 15-Nov-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	215.00	60.00	12900.00
<b>Total</b>				<b>12900</b>
<b>Prev Dues</b>				<b>-400.00</b>
<b>Net Payable Amt</b>				<b>12500</b>
<b>Paid Amount</b>				<b>12900.00</b>
<b>Current Dues</b>				<b>-400.00</b>