

## Invoice Details



### Company Details

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

### Center Details

SK Computer Education Center  
Phephana  
8858787394  
skcomputer94@gmail.com

Invoice No: 1917

Date : 28-Nov-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	Tally Book	110.00	1.00	110.00
3	MS Office Book	70.00	1.00	70.00
4	Courier Charge	20.00	1.00	20.00

<b>Total</b>	<b>600</b>
<b>Prev Dues</b>	<b>2520.00</b>
<b>Net Payable Amt</b>	<b>3120</b>
<b>Paid Amount</b>	<b>600.00</b>
<b>Current Dues</b>	<b>2520.00</b>