

## 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: 1994

Date : 12-Jan-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	5.00	1000.00
2	Bags	215.00	150.00	32250.00
<b>Total</b>				<b>33250</b>
<b>Prev Dues</b>				<b>-400.00</b>
<b>Net Payable Amt</b>				<b>32850</b>
<b>Paid Amount</b>				<b>34250.00</b>
<b>Current Dues</b>				<b>-1400.00</b>