

## Invoice Details



### Company Details

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

### Center Details

Pro Computer  
Islampur  
7001102078  
thevirusisl1985@gmail.com

Invoice No: 2603

Date : 05-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	13.00	2600.00
<b>Total</b>				<b>2600</b>
<b>Prev Dues</b>				<b>1400.00</b>
<b>Net Payable Amt</b>				<b>4000</b>
<b>Paid Amount</b>				<b>3600.00</b>
<b>Current Dues</b>				<b>400.00</b>