

## Invoice Details



### Company Details

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

### Center Details

Computer Zone  
Kajra  
8809564217  
computerzoneinstitute@gmail.com

Invoice No: 1975

Date : 29-Dec-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Reprint	2000.00	1.00	2000.00

<b>Total</b>	<b>2000</b>
<b>Prev Dues</b>	<b>800.00</b>
<b>Net Payable Amt</b>	<b>2800</b>
<b>Paid Amount</b>	<b>0.00</b>
<b>Current Dues</b>	<b>2800.00</b>