

## Invoice Details



### Company Details

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

### Center Details

Sahil Computer Institute  
Mairwa  
8969518986  
sahilcomputer786@gmail.com

Invoice No: 2036

Date : 04-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	15.00	3000.00
2	Document	200.00	1.00	200.00
3	Bag	250.00	50.00	12500.00
<b>Total</b>				<b>15700</b>
<b>Prev Dues</b>				<b>25550.00</b>
<b>Net Payable Amt</b>				<b>41250</b>
<b>Paid Amount</b>				<b>20000.00</b>
<b>Current Dues</b>				<b>21250.00</b>