

## 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: 2118

Date : 10-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	Bags	250.00	91.00	22750.00
<b>Total</b>				<b>23550</b>
<b>Prev Dues</b>				<b>23450.00</b>
<b>Net Payable Amt</b>				<b>47000</b>
<b>Paid Amount</b>				<b>22750.00</b>
<b>Current Dues</b>				<b>24250.00</b>