

## 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: 3327

Date : 04-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	46.00	9200.00
<b>Total</b>				<b>9200</b>
<b>Prev Dues</b>				<b>16850.00</b>
<b>Net Payable Amt</b>				<b>26050</b>
<b>Paid Amount</b>				<b>16400.00</b>
<b>Current Dues</b>				<b>9650.00</b>