

## Invoice Details



### Company Details

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

### Center Details

Singh Infotech  
Sasaram  
9308888769  
singhinfotech1979@gmail.com

Invoice No: 3398

Date : 20-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
<b>Total</b>				<b>2800</b>
<b>Prev Dues</b>				<b>-850.00</b>
<b>Net Payable Amt</b>				<b>1950</b>
<b>Paid Amount</b>				<b>3200.00</b>
<b>Current Dues</b>				<b>-1250.00</b>