

## Invoice Details



### Company Details

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

### Center Details

Rishika Computer Center  
Parihar  
9534293166  
rcc.parihar@gmail.com

Invoice No: 3381

Date : 18-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	48.00	9600.00
<b>Total</b>				<b>9600</b>
<b>Prev Dues</b>				<b>2000.00</b>
<b>Net Payable Amt</b>				<b>11600</b>
<b>Paid Amount</b>				<b>10000.00</b>
<b>Current Dues</b>				<b>1600.00</b>