

## 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: 3423

Date : 29-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
2	Bag	265.00	50.00	13250.00
<b>Total</b>				<b>14650</b>
<b>Prev Dues</b>				<b>-900.00</b>
<b>Net Payable Amt</b>				<b>13750</b>
<b>Paid Amount</b>				<b>700.00</b>
<b>Current Dues</b>				<b>13050.00</b>