

## Invoice Details



### Company Details

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

### Center Details

New Voice Computer Centre  
Hilsa  
6201432389  
mk811702@gmail.com

Invoice No: 3837

Date : 17-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
<b>Total</b>				<b>1200</b>
<b>Prev Dues</b>				<b>400.00</b>
<b>Net Payable Amt</b>				<b>1600</b>
<b>Paid Amount</b>				<b>1200.00</b>
<b>Current Dues</b>				<b>400.00</b>