

## Invoice Details



### Company Details

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

### Center Details

Shri Balaji Computer Institute  
Parsa Garh Bazar  
8292687882  
abhishekpandey123abhi@gmail.com

Invoice No: 3452

Date : 04-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	4.00	800.00
2	Documents	200.00	1.00	200.00
3	OS Books	70.00	10.00	700.00
4	MS-Office Books	75.00	10.00	750.00
5	Tally Books	115.00	10.00	1150.00

<b>Total</b>	<b>3600</b>
<b>Prev Dues</b>	<b>3900.00</b>
<b>Net Payable Amt</b>	<b>7500</b>
<b>Paid Amount</b>	<b>5000.00</b>
<b>Current Dues</b>	<b>2500.00</b>