

## Invoice Details



### Company Details

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

### Center Details

AA +2 Fundamental Classes  
Dhang  
6205737073  
ajit.f5ts@gmail.com

Invoice No: 3487

Date : 23-Apr-2024

| Sr. No.                | Particulars | Rate   | Quantity | Amount         |
|------------------------|-------------|--------|----------|----------------|
| 1                      | Documents   | 200.00 | 4.00     | 800.00         |
| <b>Total</b>           |             |        |          | <b>800</b>     |
| <b>Prev Dues</b>       |             |        |          | <b>-200.00</b> |
| <b>Net Payable Amt</b> |             |        |          | <b>600</b>     |
| <b>Paid Amount</b>     |             |        |          | <b>600.00</b>  |
| <b>Current Dues</b>    |             |        |          | <b>0.00</b>    |