

## Invoice Details



### Company Details

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

### Center Details

Pro Computer  
Islampur  
7001102078  
thevirusisl1985@gmail.com

Invoice No: 3909

Date : 06-Dec-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
2	Reprint	100.00	1.00	100.00
<b>Total</b>				<b>1900</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>1900</b>
<b>Paid Amount</b>				<b>1900.00</b>
<b>Current Dues</b>				<b>0.00</b>

This is Computer Generated Invoice