

## Invoice Details



### Company Details

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

### Center Details

Pixel World  
Pandaul  
7992435525  
pixelworldmdb@gmail.com

Invoice No: 3815

Date : 04-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Back Dues	2500.00	1.00	2500.00
2	Documents	200.00	3.00	600.00
<b>Total</b>				<b>3100</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>3100</b>
<b>Paid Amount</b>				<b>2500.00</b>
<b>Current Dues</b>				<b>600.00</b>