

## Invoice Details



### Company Details

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

### Center Details

E-Max Computer Centre  
Teghra  
9155688336  
divakarocsm@gmail.com

Invoice No: 2904

Date : 17-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	15.00	3000.00
<b>Total</b>				<b>3000</b>
<b>Prev Dues</b>				<b>-600.00</b>
<b>Net Payable Amt</b>				<b>2400</b>
<b>Paid Amount</b>				<b>2000.00</b>
<b>Current Dues</b>				<b>400.00</b>