

## Invoice Details



### Company Details

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

### Center Details

Singh Infotech  
Sasaram  
9308888769  
singhinfotech1979@gmail.com

Invoice No: 3076

Date : 03-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	33.00	6600.00
2	PGDCA	12000.00	3.00	36000.00
<b>Total</b>				<b>42600</b>
<b>Prev Dues</b>				<b>2350.00</b>
<b>Net Payable Amt</b>				<b>44950</b>
<b>Paid Amount</b>				<b>42400.00</b>
<b>Current Dues</b>				<b>2550.00</b>