

## Invoice Details



### Company Details

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

### Center Details

A-One Computer Institute  
Gami Tola Chowk  
9955404327  
aonecompinst@gmail.com

Invoice No: 3239

Date : 03-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	39.00	7800.00
<b>Total</b>				<b>7800</b>
<b>Prev Dues</b>				<b>8200.00</b>
<b>Net Payable Amt</b>				<b>16000</b>
<b>Paid Amount</b>				<b>14600.00</b>
<b>Current Dues</b>				<b>1400.00</b>