

## Invoice Details



### Company Details

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

### Center Details

ICA  
Kahalgaon  
9798877839  
icacomputerclg@gmail.com

Invoice No: 3179

Date : 09-Jan-2024

| Sr. No.                | Particulars | Rate   | Quantity | Amount         |
|------------------------|-------------|--------|----------|----------------|
| 1                      | Documents   | 200.00 | 10.00    | 2000.00        |
| <b>Total</b>           |             |        |          | <b>2000</b>    |
| <b>Prev Dues</b>       |             |        |          | <b>3600.00</b> |
| <b>Net Payable Amt</b> |             |        |          | <b>5600</b>    |
| <b>Paid Amount</b>     |             |        |          | <b>5400.00</b> |
| <b>Current Dues</b>    |             |        |          | <b>200.00</b>  |