

## Invoice Details



### Company Details

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

### Center Details

Hardik Computer Center  
Pakwainar Rasulpur  
9507569055  
panditd445@gmail.com

Invoice No: 3467

Date : 13-Apr-2024

| Sr. No.         | Particulars | Rate   | Quantity | Amount  |
|-----------------|-------------|--------|----------|---------|
| 1               | Documents   | 200.00 | 4.00     | 800.00  |
| Total           |             |        |          | 800     |
| Prev Dues       |             |        |          | 3430.00 |
| Net Payable Amt |             |        |          | 4230    |
| Paid Amount     |             |        |          | 3300.00 |
| Current Dues    |             |        |          | 930.00  |