

## Invoice Details



### Company Details

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

### Center Details

Aditya Computer Center  
Barauni  
9931767925  
emallbju@gmail.com

Invoice No: 3297

Date : 24-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	28.00	5600.00
<b>Total</b>				<b>5600</b>
<b>Prev Dues</b>				<b>4600.00</b>
<b>Net Payable Amt</b>				<b>10200</b>
<b>Paid Amount</b>				<b>8500.00</b>
<b>Current Dues</b>				<b>1700.00</b>