

## Invoice Details



### Company Details

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

### Center Details

Saurya International Computer Centre  
Silao  
7870119730  
siccsilao@gmail.com

**Invoice No: 3515**

**Date : 03-May-2024**

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	57.00	11400.00
<b>Total</b>				<b>11400</b>
<b>Prev Dues</b>				<b>4235.00</b>
<b>Net Payable Amt</b>				<b>15635</b>
<b>Paid Amount</b>				<b>14300.00</b>
<b>Current Dues</b>				<b>1335.00</b>