

## Invoice Details



### Company Details

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

### Center Details

Drishti Computer Center  
Haveli Kharagpur  
8406965862  
gsonu528@gmail.com

Invoice No: 3242

Date : 06-Feb-2024

| Sr. No.         | Particulars | Rate   | Quantity | Amount  |
|-----------------|-------------|--------|----------|---------|
| 1               | Documents   | 200.00 | 19.00    | 3800.00 |
| Total           |             |        |          | 3800    |
| Prev Dues       |             |        |          | 4200.00 |
| Net Payable Amt |             |        |          | 8000    |
| Paid Amount     |             |        |          | 5000.00 |
| Current Dues    |             |        |          | 3000.00 |