

## Invoice Details



### Company Details

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

### Center Details

VCSA Computer Center  
Chenari  
8292546939  
elijascareer11@gmail.com

Invoice No: 3343

Date : 06-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	20.00	1400.00
2	MS-Office Books	75.00	20.00	1500.00
3	Courier Charges	400.00	1.00	400.00

<b>Total</b>	<b>3300</b>
<b>Prev Dues</b>	<b>7600.00</b>
<b>Net Payable Amt</b>	<b>10900</b>
<b>Paid Amount</b>	<b>3300.00</b>
<b>Current Dues</b>	<b>7600.00</b>