

## Invoice Details



### Company Details

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

### Center Details

Sah Ji India Team Computer Institute  
Shahkund  
7561977554  
sahji7561@gmail.com

Invoice No: 3361

Date : 13-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	55.00	11000.00
<b>Total</b>				<b>11000</b>
<b>Prev Dues</b>				<b>3800.00</b>
<b>Net Payable Amt</b>				<b>14800</b>
<b>Paid Amount</b>				<b>10000.00</b>
<b>Current Dues</b>				<b>4800.00</b>