

## Invoice Details



### Company Details

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

### Center Details

Rishika Computer Centre  
Dhaneshwarghat, Bihar Sharif  
9430905895  
sbidhaneshwarghat@gmail.com

Invoice No: 3383

Date : 18-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	36.00	7200.00
<b>Total</b>				<b>7200</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>7200</b>
<b>Paid Amount</b>				<b>7600.00</b>
<b>Current Dues</b>				<b>-400.00</b>