

## Invoice Details



### Company Details

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

### Center Details

Adarsh Computer Training Centre  
Kasimabad  
9452982134  
adarshcom746@gmail.com

Invoice No: 4243

Date : 23-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	17.00	3400.00
<b>Total</b>				<b>3400</b>
<b>Prev Dues</b>				<b>-100.00</b>
<b>Net Payable Amt</b>				<b>3300</b>
<b>Paid Amount</b>				<b>3000.00</b>
<b>Current Dues</b>				<b>300.00</b>