

## Invoice Details



### Company Details

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

### Center Details

Katihar Infotech  
Ds College Road  
9122950998  
amanalam3@gmail.com

Invoice No: 4245

Date : 23-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
<b>Total</b>				<b>1200</b>
<b>Prev Dues</b>				<b>3400.00</b>
<b>Net Payable Amt</b>				<b>4600</b>
<b>Paid Amount</b>				<b>1900.00</b>
<b>Current Dues</b>				<b>2700.00</b>