

## Invoice Details



### Company Details

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

### Center Details

Arjun Foundation  
Chandi Bazar Tarwara  
8757076238  
arjunfoundation13@gmail.com

Invoice No: 4320

Date : 25-Jun-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
<b>Total</b>				<b>2400</b>
<b>Prev Dues</b>				<b>-200.00</b>
<b>Net Payable Amt</b>				<b>2200</b>
<b>Paid Amount</b>				<b>3000.00</b>
<b>Current Dues</b>				<b>-800.00</b>