

## Invoice Details



### Company Details

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

### Center Details

Brand Computer Training Institute  
Dhanaura Bazar  
7061445132  
rrmedicalhall456@gmail.com

Invoice No: 4306

Date : 22-Jun-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	MS-Office Books	85.00	10.00	850.00

**Total** **1050**

**Prev Dues** **0.00**

**Net Payable Amt** **1050**

**Paid Amount** **2350.00**

**Current Dues** **-1300.00**