

## 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: 4407

Date : 28-Jul-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
<b>Total</b>				<b>1050</b>
<b>Prev Dues</b>				<b>-1300.00</b>
<b>Net Payable Amt</b>				<b>-250</b>
<b>Paid Amount</b>				<b>850.00</b>
<b>Current Dues</b>				<b>-1100.00</b>