

## 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: 4637

Date : 11-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	24.00	4800.00

<b>Total</b>	<b>4800</b>
<b>Prev Dues</b>	<b>-1800.00</b>
<b>Net Payable Amt</b>	<b>3000</b>
<b>Paid Amount</b>	<b>3000.00</b>
<b>Current Dues</b>	<b>0.00</b>