

## Invoice Details



### Company Details

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

### Center Details

Smart Computer Center  
Charabari, Hajo, Kamrup  
8638537624  
toptfacts@gmail.com

Invoice No: 4796

Date : 09-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	PGDCA	750.00	7.00	5250.00
2	Documents	500.00	2.00	1000.00
3	Documents	200.00	11.00	2200.00

<b>Total</b>	<b>8450</b>
<b>Prev Dues</b>	<b>-450.00</b>
<b>Net Payable Amt</b>	<b>8000</b>
<b>Paid Amount</b>	<b>11000.00</b>
<b>Current Dues</b>	<b>-3000.00</b>