

## Invoice Details



### Company Details

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

### Center Details

Sahil Computer Institute  
Mairwa  
8969518986  
sahilcomputer786@gmail.com

Invoice No: 4517

Date : 10-Sep-2025

| Sr. No.         | Particulars | Rate   | Quantity | Amount   |
|-----------------|-------------|--------|----------|----------|
| 1               | Documents   | 200.00 | 39.00    | 7800.00  |
| Total           |             |        |          | 7800     |
| Prev Dues       |             |        |          | 9300.00  |
| Net Payable Amt |             |        |          | 17100    |
| Paid Amount     |             |        |          | 11000.00 |
| Current Dues    |             |        |          | 6100.00  |