

## Invoice Details



### Company Details

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

### Center Details

Shree Computer Classes  
Shobha Chhapra  
8896364489  
narayanjipandey996@gmail.com

Invoice No: 4774

Date : 31-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	2.00	400.00
<b>Total</b>				<b>400</b>
<b>Prev Dues</b>				<b>1400.00</b>
<b>Net Payable Amt</b>				<b>1800</b>
<b>Paid Amount</b>				<b>1800.00</b>
<b>Current Dues</b>				<b>0.00</b>