

## Invoice Details



### Company Details

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

### Center Details

Suraj Cyber Zone And Computer Education  
Khodaganj  
8825211074  
skumarkho5@gmail.com

Invoice No: 4606

Date : 01-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	16.00	3200.00
<b>Total</b>				<b>3200</b>
<b>Prev Dues</b>				<b>-100.00</b>
<b>Net Payable Amt</b>				<b>3100</b>
<b>Paid Amount</b>				<b>3500.00</b>
<b>Current Dues</b>				<b>-400.00</b>