

## Invoice Details



### Company Details

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

### Center Details

Apeksha Computer Training Institute  
Andhara Thadhi  
8409924246  
computerapeksha@gmail.com

Invoice No: 4804

Date : 13-Jan-2026

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>-1800.00</b>
<b>Net Payable Amt</b>				<b>1400</b>
<b>Paid Amount</b>				<b>2000.00</b>
<b>Current Dues</b>				<b>-600.00</b>