

## Invoice Details



### Company Details

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

### Center Details

Nayan Deep Computer Centre  
Kadirganj  
9155555460  
raju11709@gmail.com

Invoice No: 4700

Date : 27-Nov-2025

| Sr. No.                | Particulars | Rate   | Quantity | Amount          |
|------------------------|-------------|--------|----------|-----------------|
| 1                      | Documents   | 200.00 | 15.00    | 3000.00         |
| <b>Total</b>           |             |        |          | <b>3000</b>     |
| <b>Prev Dues</b>       |             |        |          | <b>-2200.00</b> |
| <b>Net Payable Amt</b> |             |        |          | <b>800</b>      |
| <b>Paid Amount</b>     |             |        |          | <b>2000.00</b>  |
| <b>Current Dues</b>    |             |        |          | <b>-1200.00</b> |