

## 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: 4813

Date : 17-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	26.00	5200.00
2	Bags	270.00	100.00	27000.00
<b>Total</b>				<b>32200</b>
<b>Prev Dues</b>				<b>9400.00</b>
<b>Net Payable Amt</b>				<b>41600</b>
<b>Paid Amount</b>				<b>30000.00</b>
<b>Current Dues</b>				<b>11600.00</b>

This is Computer Generated Invoice