

## Invoice Details



### Company Details

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

### Center Details

Katihar Infotech  
Ds College Road  
9122950998  
amanalam3@gmail.com

Invoice No: 4701

Date : 03-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
			<b>Total</b>	<b>0</b>
			<b>Prev Dues</b>	<b>4600.00</b>
			<b>Net Payable Amt</b>	<b>4600</b>
			<b>Paid Amount</b>	<b>1400.00</b>
			<b>Current Dues</b>	<b>3200.00</b>