

## Invoice Details



### Company Details

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

### Center Details

Nayan Deep Computer Centre  
Kadirganj  
915555460  
raju11709@gmail.com

Invoice No: 4839

Date : 28-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
<b>Total</b>				<b>1000</b>
<b>Prev Dues</b>				<b>-1400.00</b>
<b>Net Payable Amt</b>				<b>-400</b>
<b>Paid Amount</b>				<b>3000.00</b>
<b>Current Dues</b>				<b>-3400.00</b>