

## 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: 3882

Date : 23-Nov-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	270.00	50.00	13500.00
2	Documents	200.00	11.00	2200.00
<b>Total</b>				<b>15700</b>
<b>Prev Dues</b>				<b>6600.00</b>
<b>Net Payable Amt</b>				<b>22300</b>
<b>Paid Amount</b>				<b>12500.00</b>
<b>Current Dues</b>				<b>9800.00</b>