

## Invoice Details



### Company Details

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

### Center Details

Smart Computer Center  
Charabari, Hajo, Kamrup  
8638537624  
toptfacts@gmail.com

Invoice No: 3487

Date : 17-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
2	PGDCA	750.00	1.00	750.00

<b>Total</b>	<b>3550</b>
<b>Prev Dues</b>	<b>-1000.00</b>
<b>Net Payable Amt</b>	<b>2550</b>
<b>Paid Amount</b>	<b>4000.00</b>
<b>Current Dues</b>	<b>-1450.00</b>