

## Invoice Details



### Company Details

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

### Center Details

SK Computer Education Center  
Phephana  
8858787394  
skcomputer94@gmail.com

Invoice No: 4194

Date : 02-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	25.00	5000.00
<b>Total</b>				<b>5000</b>
<b>Prev Dues</b>				<b>-1800.00</b>
<b>Net Payable Amt</b>				<b>3200</b>
<b>Paid Amount</b>				<b>4000.00</b>
<b>Current Dues</b>				<b>-800.00</b>