

## 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: 4111

Date : 24-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
2	OS Books	70.00	30.00	2100.00
3	MS-Office Books	75.00	30.00	2250.00
4	Bags	270.00	50.00	13500.00

<b>Total</b>	<b>19850</b>
<b>Prev Dues</b>	<b>11400.00</b>
<b>Net Payable Amt</b>	<b>31250</b>
<b>Paid Amount</b>	<b>23600.00</b>
<b>Current Dues</b>	<b>7650.00</b>