

## Invoice Details



### Company Details

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

### Center Details

Daksh Computer Institute  
Dildar Nagar  
8418929063  
dakshcissp15824@gmail.com

Invoice No: 4204

Date : 07-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	24.00	4800.00
<b>Total</b>				<b>4800</b>
<b>Prev Dues</b>				<b>-600.00</b>
<b>Net Payable Amt</b>				<b>4200</b>
<b>Paid Amount</b>				<b>3000.00</b>
<b>Current Dues</b>				<b>1200.00</b>