

## Invoice Details



### Company Details

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

### Center Details

Singh Infotech  
Sasaram  
9308888769  
singhinfotech1979@gmail.com

Invoice No: 4354

Date : 08-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	11.00	2200.00
<b>Total</b>				<b>2200</b>
<b>Prev Dues</b>				<b>470.00</b>
<b>Net Payable Amt</b>				<b>2670</b>
<b>Paid Amount</b>				<b>3000.00</b>
<b>Current Dues</b>				<b>-330.00</b>