

## Invoice Details



### Company Details

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

### Center Details

Keerti Computer Institute  
Katra Shivdayalganj  
9919360223  
rajp4477@gmail.com

Invoice No: 4295

Date : 16-Jun-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	22.00	4400.00
<b>Total</b>				<b>4400</b>
<b>Prev Dues</b>				<b>400.00</b>
<b>Net Payable Amt</b>				<b>4800</b>
<b>Paid Amount</b>				<b>4800.00</b>
<b>Current Dues</b>				<b>0.00</b>