

## 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: 4318

Date : 25-Jun-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>-800.00</b> |
| <b>Net Payable Amt</b> |              |        |          | <b>1400</b>    |
| <b>Paid Amount</b>     |              |        |          | <b>2000.00</b> |
| <b>Current Dues</b>    |              |        |          | <b>-600.00</b> |