

## Invoice Details



### Company Details

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

### Center Details

Wi-Fi Computer Institute  
Ander  
9771268814  
khushranjan554@gmail.com

Invoice No: 5192

Date : 02-Jul-2026

| Sr. No. | Particulars | Rate   | Quantity | Amount |
|---------|-------------|--------|----------|--------|
| 1       | Document    | 200.00 | 1.00     | 200.00 |

|                        |                |
|------------------------|----------------|
| <b>Total</b>           | <b>200</b>     |
| <b>Prev Dues</b>       | <b>0.00</b>    |
| <b>Net Payable Amt</b> | <b>200</b>     |
| <b>Paid Amount</b>     | <b>500.00</b>  |
| <b>Current Dues</b>    | <b>-300.00</b> |