

## Invoice Details



### Company Details

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

### Center Details

Suraj Cyber Zone And Computer Education  
Khodaganj  
8825211074  
skumarkho5@gmail.com

Invoice No: 4847

Date : 29-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
<b>Total</b>				<b>1400</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>1400</b>
<b>Paid Amount</b>				<b>1800.00</b>
<b>Current Dues</b>				<b>-400.00</b>