

## Invoice Details



### Company Details

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

### Center Details

Sahil Computer Institute  
Mairwa  
8969518986  
sahilcomputer786@gmail.com

Invoice No: 737

Date : 11-Feb-2020

| Sr. No.                | Particulars | Rate   | Quantity | Amount          |
|------------------------|-------------|--------|----------|-----------------|
| 1                      | Documents   | 200.00 | 6.00     | 1200.00         |
| 2                      | Bag         | 240.00 | 50.00    | 12000.00        |
| <b>Total</b>           |             |        |          | <b>13200</b>    |
| <b>Prev Dues</b>       |             |        |          | <b>5200.00</b>  |
| <b>Net Payable Amt</b> |             |        |          | <b>18400</b>    |
| <b>Paid Amount</b>     |             |        |          | <b>13200.00</b> |
| <b>Current Dues</b>    |             |        |          | <b>5200.00</b>  |