

## Invoice Details



### Company Details

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

### Center Details

Adarsh Computer Training Centre  
Kasimabad  
9452982134  
adarshcom746@gmail.com

Invoice No: 345

Date : 12-Jan-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
2	Typing	200.00	3.00	600.00
3	Technical	350.00	1.00	350.00

<b>Total</b>	<b>2550</b>
<b>Prev Dues</b>	<b>-200.00</b>
<b>Net Payable Amt</b>	<b>2350</b>
<b>Paid Amount</b>	<b>0.00</b>
<b>Current Dues</b>	<b>2350.00</b>