

## Invoice Details



### Company Details

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

### Center Details

Hitech Computer Education  
Mirganj  
9572404444  
htcemirganj@gmail.com

Invoice No: 1246

Date : 29-Nov-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Office Books	55.00	70.00	3850.00
2	Documents	150.00	7.00	1050.00

<b>Total</b>	<b>4900</b>
<b>Prev Dues</b>	<b>1050.00</b>
<b>Net Payable Amt</b>	<b>5950</b>
<b>Paid Amount</b>	<b>250.00</b>
<b>Current Dues</b>	<b>5700.00</b>