

## 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: 1268

Date : 18-Dec-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Doc	150.00	5.00	750.00
2	Office Book	55.00	40.00	2200.00

<b>Total</b>	<b>2950</b>
<b>Prev Dues</b>	<b>7200.00</b>
<b>Net Payable Amt</b>	<b>10150</b>
<b>Paid Amount</b>	<b>5700.00</b>
<b>Current Dues</b>	<b>4450.00</b>