

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: 1286

Date : 28-Dec-2021

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 150.00 | 3.00 | 450.00 |
| Total | | | | 450 |
| Prev Dues | | | | 4450.00 |
| Net Payable Amt | | | | 4900 |
| Paid Amount | | | | 0.00 |
| Current Dues | | | | 4900.00 |