

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: 1326

Date : 14-Feb-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	11.00	1650.00
Total				1650
Prev Dues				4900.00
Net Payable Amt				6550
Paid Amount				4900.00
Current Dues				1650.00