

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: 1352

Date : 04-Mar-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	5.00	750.00
2	OS Book	70.00	20.00	1400.00

Total	2150
Prev Dues	1650.00
Net Payable Amt	3800
Paid Amount	3800.00
Current Dues	0.00