

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: 1445

Date : 22-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	6.00	900.00
Total				900
Prev Dues				7650.00
Net Payable Amt				8550
Paid Amount				7600.00
Current Dues				950.00