

## 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: 1498

Date : 25-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	9.00	1350.00
2	Bag	250.00	50.00	12500.00
<b>Total</b>				<b>13850</b>
<b>Prev Dues</b>				<b>950.00</b>
<b>Net Payable Amt</b>				<b>14800</b>
<b>Paid Amount</b>				<b>12500.00</b>
<b>Current Dues</b>				<b>2300.00</b>