

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: 1633

Date : 01-Aug-2022

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

Total	2150
Prev Dues	900.00
Net Payable Amt	3050
Paid Amount	0.00
Current Dues	3050.00