

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: 1020

Date : 24-Mar-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	1.00	150.00

Total	150
Prev Dues	750.00
Net Payable Amt	900
Paid Amount	0.00
Current Dues	900.00