

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: 1048

Date : 10-Jun-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	9.00	1350.00
Total				1350
Prev Dues				1200.00
Net Payable Amt				2550
Paid Amount				0.00
Current Dues				2550.00