

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: 1073

Date : 02-Jul-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	4.00	600.00
Total				600
Prev Dues				2550.00
Net Payable Amt				3150
Paid Amount				2500.00
Current Dues				650.00