

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: 1129

Date : 12-Aug-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	150.00	1.00	150.00
Total				150
Prev Dues				600.00
Net Payable Amt				750
Paid Amount				750.00
Current Dues				0.00