

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: 1146

Date : 27-Aug-2021

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