

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: 1164

Date : 09-Sep-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	8.00	1200.00
2	MS-Office Books	55.00	46.00	2530.00

Total	3730
Prev Dues	1350.00
Net Payable Amt	5080
Paid Amount	0.00
Current Dues	5080.00