

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: 1173

Date : 20-Sep-2021

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	5080.00
			Net Payable Amt	5080
			Paid Amount	3880.00
			Current Dues	1200.00