

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: 2188

Date : 01-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	18.00	2700.00
2	OS Books	70.00	40.00	2800.00
3	Bag	250.00	50.00	12500.00
4	Courier Charge	200.00	1.00	200.00

Total	18200
Prev Dues	1400.00
Net Payable Amt	19600
Paid Amount	0.00
Current Dues	19600.00