

## 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: 2432

Date : 19-Apr-2023

| Sr. No.                | Particulars    | Rate   | Quantity | Amount          |
|------------------------|----------------|--------|----------|-----------------|
| 1                      | Bags           | 250.00 | 50.00    | 12500.00        |
| 2                      | OS Books       | 70.00  | 40.00    | 2800.00         |
| 3                      | Courier Charge | 200.00 | 1.00     | 200.00          |
| <b>Total</b>           |                |        |          | <b>15500</b>    |
| <b>Prev Dues</b>       |                |        |          | <b>0.00</b>     |
| <b>Net Payable Amt</b> |                |        |          | <b>15500</b>    |
| <b>Paid Amount</b>     |                |        |          | <b>0.00</b>     |
| <b>Current Dues</b>    |                |        |          | <b>15500.00</b> |

This is Computer Generated Invoice