

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: 2468

Date : 04-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS Office Books	75.00	60.00	4500.00
Total				4500
Prev Dues				15500.00
Net Payable Amt				20000
Paid Amount				15500.00
Current Dues				4500.00